

**PSC CHECK DISBURSEMENT FOR THE MONTH OF FEBRUARY 2013**

DATE	NUMBER	PAYEE	NATURE OF PAYMENT	AMOUNT
Feb 1	305844	YOLANDA G. ISIDRO	Replenishment of Revolving Fund 9PSC-Philsports) CY'2013	P 28,437.20
Feb 1	305845	PHILCARE MANPOWER SERVICES	Payment for Janitorial services rendered assigned at PSC Main and Philsports from Dec. 1-15, 2012.	P 354,537.85
Feb 1	305846	CIVIL SERVICE COMMISSION - NCR	Payment for registration fee of Mr. Keyan Pangilinan and Ms. Kristine Joyce Leongson for Leave Administration Course on Feb. 21-22, 2013.	P 6,400.00
Feb 1	305847	ROSANNA T. QUINTO	Cash advance for payment of honorarium of PSC BAC members for the month of January 2013.	P 104,745.78
Feb 1	305848	ROGER L. DULLANO	Reimb.of expenses for the purchase of Mobile Hitachi 500gb sata hdd.	P 2,300.00
Feb 1	305849	SMART	Payment of cellphone charges from Dec. 18, 2012 to Jan. 17, 2013.	P 5,101.02
Feb 1	305850	CEBU CITY SPORTS COMMISSION	Payment for sponsorship assistance to support and sustain 2013 grassroots devt program for Feb 2013.	P 80,000.00
Feb 1	305851	GLOBE TELECOM, INC.	Payment cellphone charges from Dec. 16, 2012 to Jan. 15, 2013	P 6,886.61
Feb 4	305852	PHILIPPINE RUGBY FOOTBALL UNION	Reimb. Of expenses to cover airfare and allowance with participation in HSBC Asian Rugby Seven in Singapore last Nov. 2-3, 2012.	P 294,022.45
Feb 4	305853	SMART	Payment for smart broadband charges (C.P. Gernale-PCSM) FROM Dec. 11-January 10, 2013.	P 999.00
Feb 4	305854	DR. ALEJANDRO PINEDA, JR.	Reimb. Travelling expenses in Tokyo, Japan last Feb. 18-21, 2012 to participate Int'l. Seminar on Communication Strategy for Anti-Doping.	P 8,499.60
Feb 4	305855	NESTOR CACAYORIN	Reimb.travelling expenses for coordination meeting and ocular inspection for Batang Pinoy in Iba Zambales last January 28, 2013.	P 320.00
Feb 4	305856	LEONIDES D. ABENOJA, SR.	Payment for F/A to cover his medical expenses and medication due to Gouty Arthritis and Nephrolithiasis.	P 10,000.00
Feb 4	305857	COMM. SALVADOR H. ANDRADA	Reimb.of expenses to support grassroots level sports development program for the month of January and Feb. 2013.	P 101,539.29
Feb 4	305858	ROSANNA T. QUINTO	C/A for various Operational expenses.	P 120,000.00
Feb 5	305859	PHILIPPINE FOOTBALL FEDERATION	Reimb.of expenses for the rehabilitation of two tower floodlights and lighting improvement at RM Football Stadium.	P 1,175,608.60
Feb 5	305860	ENGR. VIRGILIO I. RIGODON	Consultancy fee for the month of January, 2013.	P 22,500.00
Feb 5	305861	ALBERTO B HONASAN	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305862	EDUARDO S. BAGATSING	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305863	ROMEO MAGAT	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305864	MANSUETO B. VELASCO, JR.	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305865	MONA SULAIMAN	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305866	ELMA MUROS-POSADAS	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305867	ERLINDA LAVANDIA	Consultancy fee for the month of January, 2013.	P 13,500.00
Feb 5	305868	FERDINAND G. ADRIANO	Consultancy fee for the month of January, 2013.	P 11,700.00
Feb 5	305869	CRISTINA V. ALVARO	Consultancy fee for the month of January, 2013.	P 18,000.00
Feb 5	305870	OLIVIA S. DE GUZMAN	Consultancy fee for the month of January, 2013.	P 18,000.00

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Feb	5	305871	LEHNER V. MARTIRES	Consultancy fee for the month of January, 2013.	P	18,000.00
Feb	5	305872	COL. AGANE C.ADRIATICO	Payment services rendered as Liaison Officer for the month of January, 2013.	P	5,000.00
Feb	5	305873	YN2 ANGEL C. DAYAG	Payment services rendered as Liaison Officer for the month of January, 2013.	P	5,000.00
Feb	5	305874	SMS NESTOR G. GEROLA	Payment services rendered as Liaison Officer for the month of January, 2013.	P	5,000.00
Feb	5	305875	BEJAMIN S. PEDRALVEZ, PA	Payment services rendered as Liaison Officer for the month of January, 2013.	P	5,000.00
Feb	6	305876	PNB FOR CREDIT TO THE BIR ACCOUNT OF PSC	Remittance of taxes withheld on GMP & VAT for the month of January, 2013.	P	119,357.92
Feb	6	305877	PNB FOR CREDIT TO THE BIR ACCOUNT OF PSC	Remittance of taxes withheld on Expanded for the month of January, 2013.	P	394,840.22
Feb	6	305878	PHILIPPINE SPORTSWRITERS ASSOCIATION	Payment for F/A to hold annual awards night on March 16, 2013 at Manila Hotel.	P	300,000.00
Feb	6	305879	ELIZABETH T. AGULAN	C/A for payment of visa extension Gymnastics Foreign Coach Luminita Eftimius dependents.	P	89,495.00
Feb	6	305880	PHILIPPINE RUGBY FOOTBALL UNION	Reimb. Of expenses for the purchase of playing kits used in HSBC Asian Rugby Seven Series.	P	60,000.00
Feb	6	305881	AMATEUR SOFTBALL ASSOCIATION OF THE PHILIPPINES	F/A to cover training expenses and participation of Men's Softball Team for World Softball Champ. In New Zealand on Feb.18-March 11, 2013.	P	1,696,968.00
Feb	6	305882	PHILIPPINE NATIONAL BANK	Remittance for Consultancy Fee PCSM Consultants for the month of Jan. 2013.	P	140,400.00
Feb	6	305883	PHILIPPINE FINSWIMMING FEDERATION, INC.	Reimb. Of expenses for the purchase of various equipment and supplies last Dec. 2012.	P	496,637.00
Feb	6	305884	PHILIPPINE WINDSURFING ASSOCIATION, INC.	Reimb. Of expenses for their participation in RS one Asian Windsurfing Champ. In Singapore last Jan. 14-20, 2013.	P	272,931.90
Feb	6	305885	ARK TRAVEL EXPRESS, INC.	Payment for airfare expenses by Foreign Coach Spouse, Manila-Tehran. India last January 25, 2013.	P	48,908.79
Feb	6	305886	ARK TRAVEL EXPRESS, INC.	Payment for airfare expenses by Kim Hong Sik in Encheon Korea last Jan. 31, 2012.	P	37,099.44
Feb	6	305887	ARK TRAVEL EXPRESS, INC.	Payment airfare expenses by Monico Puentevella last March 19-22, 2012 in Beijing, China.	P	45,082.46
Feb	6	305888	PARAGON BROKERAGE CORPORATION	Payment for brokerage fee, handling/delivery and other charges for Windsurfing sports equipment.	P	228,996.14
Feb	6	305889	DESTINATIONS UNLIMITED TRAVEL AGENCY, INC.	Payment airfare expenses by Paul Ycasas et al. last Oct. 24-28, 2012. Davao del Norte.	P	29,196.00
Feb	6	305890	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	Payment for testing of transformer and replacement of power fuse refill at NAS.	P	260,193.75
Feb	6	305891	MIGUEL TAJUELO	Payment for allowance for the month of January, 2013	P	85,904.50
Feb	6	305892	AMANO MADOKA	Payment for allowance for the month of January, 2013	P	60,904.50
Feb	6	305893	EXPEDITO MEJIA	Payment for allowance for the month of December, 2012. (Rugby)	P	88,750.00
Feb	6	305894	LUMINITA EFTIMIU	Payment for allowance for the month of January, 2013	P	101,507.50
Feb	6	305895	GEMMY I. BONOAN	Payment for services rendered as Nurse from January 2-31, 2013.	P	16,732.25
Feb	6	305896	ROSANNA T. QUINTO	Replenishment of Petty Cash Fund (PSC Main) CY'2013.	P	61,622.25
Feb	7	305897	ATTY. GUILLERMO B. IROY, JR.	Reimb. Of meals during various meeting for month of January and Feb. 1,2, 5, 2013.	P	19,370.06
Feb	7	305898	BENJAMIN DINAGUIT	Payment for F/A to cover his medical expenses and medication	P	10,000.00

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Feb	7	305899	PHILCARE MANPOWER SERVICES	Janitorial services rendered assigned at PSC Main and Philsports from December 16-31, 2013.	P	308,579.24
Feb	7	305900	GREATSTAR SECURITY SERVICES, INC.	Payment for additional services rendered by 4 security guards assigned at PSC Main for the month of Nov.-Dec. 2012.	P	89,962.50
Feb	7	305901	MANUEL M. PAGUIBITAN, JR.	Payment for services rendered as CAD Operator from Nov. 15-Dec. 7, 2012 & Jan. 2-16, 2013	P	13,300.00
Feb	8	305902	ELIZABETH T. AGULAN	C/A for the seminar on Athletes Physical Fitness conducted by Milo Bryant at Philsports on Feb. 2013.	P	500,000.00
Feb	8	305903	LERMA A. BINAORO	Replenishment of Revolving Fund PSC Cebu City for CY 2013	P	843.75
Feb	8	305905	LANDBANK OF THE PHILIPPINES	Remittance for Athletes allowance/retro and meals allowance for month of January, 2013.	P	7,318,733.33
Feb	11	305906	LANDBANK OF THE PHILIPPINES	Remittance for Coaches allowance for the month of January, 2013	P	3,429,944.59
Feb	11	305907	ROSANNA T. QUINTO	Replenishment of Revolving Fund for Transportation Unit CY' 2013.	P	17,317.74
Feb	11	305908	BIENVENIDO C. NAKPIL	Payment for services rendered as Carpenter from Jan. 21-31, 2013.	P	5,557.50
Feb	11	305909	PSC EMPLOYEES ASSOCIATION	Payment for meals during meeting with PFF, UFL and with the people assigned for the Milo Bryant.	P	26,300.00
Feb	11	305910	PSC EMPLOYEES ASSOCIATION	Remittance for meals (Coach Ricardo Otero) for the month of Feb. 2013.	P	2,889.00
Feb	11	305911	JUN HO KO	Payment for allowance as Coach of Taekwondo for the month of January, 2013.	P	73,164.60
Feb	12	305912	COMM. JOSE LUIS R. GOMEZ	Reimb.of expenses to support grassroots level sports development program for the month of June-Dec. 2012.	P	120,000.00
Feb	12	305913	LAND BANK OF THE PHILIPPINES	Remittance for services rendered PSC Contract of Service for the period covering Feb. 1-15, 2013.	P	1,052,881.10
Feb	12	305914	PHIL.SPORTS COMMISSION-CONSUMER COOPERATIVE	Remittance for share of PSC Contract of service for the month of February, 2013.	P	28,526.00
Feb	12	305915	PSC EMPLOYEES ASSOCIATION	Remittance for meals,loans, monthly dues and medicard of PSC Contract of Service for the month of February, 2013.	P	14,417.00
Feb	12	305916	H D M F	Remittance of PSC Contract of Service Personnel for Multi-purpose loans for the month of Feb. 2012.	P	4,782.45
Feb	12	305917	CHAIRMAN RICARDO R. GARCIA	Reimb.of expenses to support grassroots level sports development program for the month of January, 2013.	P	129,711.12
Feb	12	305918	ROSANNA T. QUINTO	Payment for F/A for her Daughter's medical expenses.	P	10,000.00
Feb	13	305919	PHILIPPINE PENCAK SILAT ASSOCIATION	F/A to cover expenses Officials and Coaches to conduct Pencak Silat Basic Training Officiating and Coaching Course in Dapitan City on Feb. 14-16, 2013.	P	131,700.00
Feb	13	305920	KABAKA FOUNDATION INC.	Payment for their Basketball and Volleyball Tournament this summer 2013.	P	100,000.00
Feb	13	305921	YOLANDA G. ISIDRO	C/A for payment laborer cost for the removal of old vinyl tiles and installation of new concrete tiles for Physical therapy room.	P	9,040.00
Feb	13	305922	PSC EMPLOYEES ASSOCIATION	Payment for meals incurred during various meeting at the Office of the Chairman for the month of January, 2013.	P	19,885.00
Feb	13	305923	ROSANNA T. QUINTO	C/A for services rendered by Job Order Personnel assigned at PSC FROM Jan. 25-February, 9. 2-13.	P	28,039.84
Feb	13	305924	JOCELYN M. JAROPOJOP	Payment for services rendered by Job Order Personnel assigned at Baguio Training Camp from Jan. 24-Feb. 8, 2013	P	3,080.00

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Feb	13	305925	DOMINGA CRISTINA P. ATAM	Payment for services rendered by Job Order Personnel assigned at Baguio Training Camp from Jan. 24-Feb. 8, 2013	P	3,080.00
Feb	13	305926	RODEL SORIANO	Payment for services rendered by Job Order Personnel assigned at Baguio Training Camp from Jan. 24-Feb. 8, 2013	P	3,080.00
Feb	13	305927	JESSIE P. LOPEZ	Payment for services rendered by Job Order Personnel assigned at Baguio Training Camp from Jan. 24-Feb. 8, 2013	P	3,080.00
Feb	13	305928	MARK ANDRO D. TABUZO	Payment for services rendered by Job Order Personnel assigned at Baguio Training Camp from Jan. 24-Feb. 8, 2013	P	1,400.00
Feb	13	305929	JULIE B. CABUTEN	Payment for services rendered by Job Order Personnel assigned at Baguio Training Camp from Jan. 24-Feb. 8, 2013	P	3,080.00
Feb	13	305930	ALI PARVINFAR	Payment for allowance as Coach for the month of January, 2013.	P	73,234.80
Feb	13	305931	HAN MYUNG WOO	Payment for allowance as Coach for the month of January, 2013.	P	85,440.60
Feb	13	305932	TONG QINGHAI	Payment for allowance as Coach for the month of January, 2013.	P	86,372.00
Feb	14	305933	LANDBANK OF THE PHILIPPINES	Remittance for Athletes and Coaches allowance (Retro) for the month of January, 2013.	P	100,000.00
Feb	14	305934	ROSANNA T. QUINTO	C/A for services rendered by Job Order Personnel assigned at PSC from Jan. 25-Feb. 9, 2013.	P	6,441.57
Feb	14	305935	RENATO S. RELAMPAGOS	Consultancy fee to the Dept. of Budget and Management for the month of January, 2013	P	16,200.00
Feb	14	305936	COMM. SALVADOR H. ANDRADA	Reimb.of expenses to support grassroots level sports development program for the month of February, 2013.	P	54,278.87
Feb	15	305937	GYMNASTICS ASSOCIATION OF THE PHILIPPINES	Reimb. Of expenses by their athlete Fortunato Abad for his Arthroscopic ACL right knee reconstruction.	P	23,000.00
Feb	15	305938	GYMNASTICS ASSOCIATION OF THE PHILIPPINES	F/A for the attendance of Aerobics Gymnastics Judges to seminar held in Bangkok, Thailand, and renewal of their license on April 21-26, 2013.	P	105,000.00
Feb	15	305939	GYMNASTICS ASSOCIATION OF THE PHILIPPINES	F/A for the attendance of Women's Artistic Judges to seminar held in Bangkok, Thailand and renewal of their license on March 28-April 3, 2013.	P	292,320.00
Feb	15	305940	PHILIPPINE SAILING ASSOCIATION	Reimb. Of fuel expenses for the period covering November-December, 2012.	P	3,000.00
Feb	15	305941	TRIATHLON ASSOCIATION OF THE PHILIPPINES	Reimb.of expenses for the Triathlon High Performance Camp in Cavite.	P	90,392.64
Feb	15	305942	PHILIPPINE PENCAK SILAT ASSOCIATION	Reimb. Of expenses for Philsilat Officiating Course dated Dec. 13-15, 2012 held in Roxas City.	P	82,634.27
Feb	15	305943	PHILIPPINE FINSWIMMING FEDERATION, INC.	Reimb.of expenses during Int'l. Clean-up Day event in Anilao, Batangas last Sept. 22-23, 2012.	P	20,000.00
Feb	15	305944	SHEILA MAE PEREZ	Reimb. Of expenses for her hospitalization due to dengue last January, 2012.	P	76,673.25
Feb	15	305945	ATTY. RUBENITA C. BIGOL	Payment for rental on split level bungalow at Goldman Fairview used as quarters of Rowing Team for the months of January, 2013.	P	27,500.00
Feb	15	305946	DR. CHARLES M. CORPUS	C/A for travelling allow. To Singapore to attend 2013 Southeast Asia Regional Anti-Doping Organization on Feb. 20-23, 2013.	P	83,061.21
Feb	15	305947	DR. ALEJANDRO V. PINEDA JR.	Cash Advance for travelling allowance to Yangon, Myanmar to attend 2013 Southeast Asian Regional Anti-doping Organization.	P	9,457.05
Feb	15	305948	PSC EMPLOYEES ASSOCIATION	Payment of meals incurred during PSC-POC Media Corps Lunch meeting dated February 11, 2013.	P	15,700.00
Feb	15	305949	OHIO FOODS INDUSTRIES, INC.	Payment for the purchase of 60 units hot and cold water dispenser dated February 05, 2013.	P	227,142.85

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Feb	15	305950	SMART	Payment for smart broadband for the period covering Dec 26, 2012 to January 25, 2013 at PSC media Center.	P	999.00
Feb	15	305951	SMART	Payment of call charges for the period covering December 29, 2012 to January 28, 2013 at PSC Main.	P	4,687.50
Feb	15	305952	PSC CONSUMER COOPERATIVE	Payment for the purchase of 28 pcs water dispenser last September 10, 2012.	P	103,600.00
Feb	15	305953	YOLANDA G. ISIDRO	Replenishment of petty cash fund (Philsports) CY 2013.	P	19,331.50
Feb	15	305954	VIDEO SONIC CORPORATE COMMUNICATIONS, INC.	Payment for audio-visual equipment used during 2012 Thanksgiving Event for Athltes and Coaches dated Dec. 14, 2012.	P	187,500.00
Feb	15	305955	JUANITO P. SMITH	Replenishment of revolving fund (PSC-Baguio) for CY 2013.	P	23,595.00
Feb	15	305956	PSC CONSUMER COOPERATIVE	Payment for 1,918 bottles purified drinking water delivered for the month of January to August, 2012.	P	44,114.00
Feb	18	305957	Gymnastic Association of the Philippines	Reimb of expenses to cover storage and demurrage fees from November 1-13, 2012.	P	54,451.95
Feb	18	305958	Luz Flores Catering Service	Payment for meals incurred by ABAP athletes and coaches for the month of December 2012.	P	80,850.00
Feb	18	305960	PSC Consumer Cooperative	Payment for assorted materials used for PSC disaster brigade dated September 10, 2012.	P	22,650.00
Feb	18	305961	Com Jose Luis R. Gomez	Reimb of expenses to support grassroots level sports development program for the month of January 2013.	P	206,511.85
Feb	18	305962	Rosanna T. Quinto	Replenishment of petty cash fund (PSC Main) for CY 2013.	P	109,853.59
Feb	18	305963	Atty. Guillermo B. Iroy Jr.	Reimb of expenses for payment of Bloom Brothers Band for their performance for the Athletes party last December 2012.	P	60,000.00
Feb	19	305964	CEBU CITY SPORTS CENTER	Payment for electric consumption (PSC Region VII Cebu City) for the period covering Dec. 31, 2012 to Jan. 31, 2013.	P	8,903.12
Feb	19	305965	PHILIPPINE FINSWIMMING FEDERATION, INC.	Reimb. Of expenses for their Iloilo Finswimming Training with Demo.	P	27,542.40
Feb	19	305966	PHILIPPINE NATIONAL SHOOTING ASSOCIATION	Reimb. Of expenses for their fuel for range generator and grass cutter and other maintenance expenses at Clay Target Range in Muntinlupa City.	P	145,452.43
Feb	19	305967	PHILIPPINE SWIMMING INC.	F/A for the purchase of 2 sets Duraflex Maxi B Diving Board and rubber bands.	P	935,927.88
Feb	19	305968	M.J. APIN BUILDERS	Release of 15% mobilization for the design, construct, supply and installation of machine roomless elevator.	P	374,700.00
Feb	19	305969	ROSANNA T. QUINTO	C/A for payment of 4 manpower as cleaners for cleaning and segregating waste at different venues for month of Feb. 2013.	P	16,000.00
Feb	19	305970	ROSANNA T. QUINTO	Replenishment of Revolving fund for Transportation Unit CY' 2013.	P	18,451.00
Feb	19	305971	YOLANDA G. ISIDRO	Replenishment of Revolving fund (PSC Philsports) CY'2013.	P	15,442.62
Feb	19	305972	LERMA A. BINAORO	Replenishment of Revolving fund (PSC-Cebu City) CY'2013.	P	1,105.00
Feb	19	305973	COMM. SALVADOR H. ANDRADA	Reimb. Of expenses to support grassroots level sports development program for the month of February, 2013.	P	53,545.11
Feb	19	305974	COMM. WIGBERTO P. CLAVECILLA, JR.	Reimb. Of expenses to support grassroots level sports development program for the month of January and February, 2013.	P	31,453.75
Feb	20	305975	AGRIPINO RENDON	Payment for Sponsorship for their tournament on Table Tennis at Brgy. Talipapa.	P	30,000.00

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Feb	20	305976	QUEZON CITY PROSECUTORS LEAGUE	Payment for Sponsorship for holding 2nd Donald T.Lee Golf Cup on March 22, 2012 at Veterans Golf Club, Quezon City.	P	10,000.00
Feb	20	305977	PHILIPPINE CANOE-KAYAK FEDERATION	Additional F/A for payment of Metro Freight Services Co. for the brokerage. Handling cost and freight charges for the importation of 8 Dragon boat.	P	151,802.50
Feb	21	305978	IRMA M. CRUZ	Payment for F/A to cover her hospitalization and medical expenses due to acute diabetic.	P	10,000.00
Feb	21	305979	ASSOCIATION FOR THE ADVANCEMENT OF KARATEDO	Payment for Sponsorship for the hosting of tournament and compete in National and International Championship.	P	30,000.00
Feb	21	305980	PERFIDIA M. ABALOS	Payment for F/A for her medical expenses and medication due to severe hypokalemia.	P	9,438.56
Feb	21	305981	SPO2 SONNY G. CURAMENG	Payment for services rendered as Liaison Officer from October 1-Dec. 31, 2012 to Jan. 1-31, 2013.	P	20,000.00
Feb	21	305982	OSCAR PAPELERA, JR.	C/A for travelling allow. To PSC Baguio to conduct evaluation on facilities on Feb. 22-24, 2013.	P	1,540.00
Feb	21	305983	ROSANNA T. QUINTO	Replenishment of Petty Cash fund (PSC Main) CY' 2013	P	45,889.80
Feb	21	305984	DR. CHARLIE L. HO	Consultancy fee for the month of January, 2013.	P	13,500.00
Feb	21	305985	DR MARIO T. FLORES, JR.	Consultancy fee for the month of January, 2013.	P	9,000.00
Feb	21	305986	YOLANDA G. ISIDRO	Replenishment of Revolving Fund (PSC Philsports) CY 2013.	P	22,734.08
Feb	21	305987	ARK TRAVEL EXPRESS, INC.	Payment airfare expenses by Charito Capadocia et al. for their participation in Hongkong ITF Junior Tennis Tournament last Dec. 28-Jan. 19, 2013.	P	43,208.43
Feb	21	305988	AGD TRAVEL SERVICES	Payment for airfare expenses by Amateur Softball Association dated Feb. 18-March 11, 2013.	P	1,297,878.23
Feb	21	305989	DRA. SHIRLEY J. INGARAN	Reimb. Of operational expenses incurred for the month of January, 2013.	P	10,000.00
Feb	21	305990	PHILIPPINE BOWLING CONGRESS	F/A to defray the cost of their entry fee to the Combined World Champ. In Nevada, USA on August 16-31, 2013.	P	101,575.00
Feb	21	305991	PHILIPPINE CANOE-KAYAK FEDERATION	Reimb for gasoline expenses from July-December 2012 used by Athletes for their training.	P	62,987.88
Feb	21	305992	PHILIPPINE RUGBY FOOTBALL UNION	Reimb. Of expenses for the HSBC Asian Rugby Seven Series 2012 in India last Oct. 13-14, 2012.	P	440,417.86
Feb	21	305993	PSC Employees Association	Payment for meals incurred during Lunch meeting with Media dated Feb. 18, 2013.	P	15,700.00
Feb	21	305994	ATTY. GUILLERMO B. IROY, JR.	Reimb. Of meals incurred during various meeting dated Feb. 15, 17, 19, 20, 2013.	P	12,433.15
Feb	22	305995	TABLE TENNIS ASSOCIATION OF THE PHILIPPINES	F/A for the holding of INT'L. Training Course 2013 held in Philsports on Feb. 18-25, 2013.	P	214,494.00
Feb	22	305996	ANTONIO X. GENATO	Payment for monthly pension for the month of February, 2013	P	3,500.00
Feb	22	305997	ROMMEL C. TAN	Payment for Sponsorship for the hosting of tournament and compete in National and International Championships.	P	30,000.00
Feb	25	305998	PHILIPPINE ARCHERS NATIONAL NETWORK AND ALLIANCE	F/A for their participation in the 1st Archery Grand Prix on March 9-15, 2013	P	352,800.00
Feb	25	305999	PHILIPPINE CANOE-KAYAK FEDERATION	F/A for payment of 80 paddles donated to 8 LGU's for their seminar in Subic Bay Free Port Area.	P	120,000.00
Feb	25	306000	NATIONAL GOLF ASSOCIATION OF THE PHILIPPINES	Reimb. Of expenses to defray cost of hosting of th 49th Southern Ladies Golf Tournament in Cebu City last June 6-8, 2013.	P	100,000.00
Feb	25	306001	NESTOR ENCOMIENDA	Reimb. Of travelling expenses to PSC Manila to attend PSC Anniversary last Jan. 25-26, 2013.	P	2,320.00

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Feb	25	306002	YOLANDA G. ISIDRO	C/A for PSC-POC Official Meeting with the Athletes and Coaches on March 1, 2013.	P	30,000.00
Feb	25	306003	PSC CONSUMER COOPERATIVE	Payment for snacks/drinks served during meeting for the Anniversary of PSC, 2013.	P	3,255.00
Feb	25	306004	ELIZABETH T. AGULAN	C/A for payment of Visa Extension of Foreign Coach Luminita Eftimiu et al.	P	40,182.46
Feb	25	306005	ROSANNA T. QUINTO	C/A for the budgetary requirements of Gingoog City Sports Clinic on March 3-8, 2013.	P	80,000.00
Feb	25	306006	ATTY. GUILLERMO B. IROY, JR.	Reimb. Of meals during various meeting dated Feb. 21,22, 24, 2013	P	23,416.54
Feb	26	306007	LANDBANK OF THE PHILIPPINES	Remittance for services rendered by PSC Contract of Service Personnel from Feb. 16-28, 2013.	P	1,052,881.16
Feb	26	306008	COL. AGANE C. ADRIATICO	F/A to cover his participation as AFP Representative in connection with participation of Men's National Softball Team on March 1-10, 2013 in New Zealand.	P	34,440.00
Feb	26	306009	PSC EMPLOYEES ASSOCIATION	Payment for meals incurred during various meeting for February, 2013.	P	43,422.00
Feb	26	306010	PHILIPPINE AMATEUR TRACK AND FIELD ASSOCIATION	F/A for the staging of the Kids Athletics Coaching Course on March 4-13, 2013 at Philsports.	P	107,500.00
Feb	26	306011	SUPPORT FACILITY ADMINISTRATION/BONIFACIO NAVAL STATION	Payment for water consumption for the month of Dec. 2012, PSC Shooting Range at Fort Bonifacio.	P	2,819.54
Feb	28	306012	ROSANNA T. QUINTO	C/A for the budgetary requirements of Phil.Air Force Sports Clinic on Feb. 28, 2013.	P	7,500.00
Feb	28	306013	ROSANNA T. QUINTO	C/A for services rendered by Job Order Personnel assigned at PSC other venues for the period covering Feb. 10-24, 2013.	P	20,756.17
Feb	28	306014	ALPHA MACHINERY AND ENGINEERING CORP.	Payment for pool filter for Philsports Swimming Pool for the 1st quarter of 2013.	P	72,080.00
Feb	28	306015	MANUEL M. PAGUIBITAN JR	Payment for services rendered as Cad Operator for the period from December 10 - 28, 2012.	P	6,650.00