

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

| DATE | NUMBER | PAYEE | NATURE OF PAYMENT | AMOUNT |
|-------------|---------------|--|---|---------------|
| Mar | 1 | 306024 PHILIPPINE FINSWIMMING FEDERATION, INC. | F/A for its Finswimming Competition in UP Diliman Q.C. on March 4, 2013 | P 100,000.00 |
| Mar | 1 | 306025 GYMNASTICS ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses covering airfare of 7GAP Coaches/Officials during GAP Coaching Course in Baguio City dated Sept. 10-14, 2012. | P 30,685.00 |
| Mar | 4 | 306026 ROSANNA T. QUINTO | C/A for the operational expenses. | P 120,000.00 |
| Mar | 4 | 306027 CEBU CITY SPORTS COMMISSION | Payment for Sponsorship Assistance to support and sustain its 2013 grassroots development program for the month of March, 2013. | P 80,000.00 |
| Mar | 4 | 306028 PHILIPPINE OLYMPIC COMMITTEE | Revolving fund to be use for its operational requirements for the POC-PSC 2th SEA Games Task Force. | P 50,000.00 |
| Mar | 4 | 306029 PHILIPPINE FINSWIMMING FEDERATION, INC. | Reimb. Of airfare and terminal fees by Coach Conreylito Dalisay for his participation in Great Titan Bacolod last April 7-17, 2012. | P 7,773.12 |
| Mar | 4 | 306030 PHILIPPINE BOWLING CONGRESS | Reimb. Of expenses for their participation in 6th Singapore Sports School (Under 18) Opulent Int'l. Championship last June 11-18, 2012. | P 88,324.49 |
| Mar | 4 | 306037 COMM. SALVADOR H. ANDRADA | Reimb. Of expenses to support grassroots level sports development program for the month of March, 2013. | P 155,010.00 |
| Mar | 5 | 306038 PNB FOR CREDIT TO THE BIR ACCOUNT OF PSC | Remittance of taxes withheld on Expanded for the month of February, 2013 | P 421,519.93 |
| Mar | 5 | 306039 PNB FOR CREDIT TO THE BIR ACCOUNT OF PSC | Remittance of taxes withheld on Compensation for the month of February, 2013. | P 36,312.22 |
| Mar | 5 | 306040 PNB FOR CREDIT TO THE BIR ACCOUNT OF PSC | Remittance of taxes withheld on GMP & VAT for the month of February, 2013. | P 474,044.89 |
| Mar | 5 | 306041 BONIFACIO A. JAYPE | C/A to help support the schedule clean-up drive in the river near the community of Daraitan, Tanay Rizal on March 1-3, 2013. | P 5,000.00 |
| Mar | 5 | 306042 YOLANDA G. ISIDRO | Replenishment of Revolving fund (PSC Philsports) CY'2013. | P 20,597.40 |
| Mar | 5 | 306043 AMATEUR BOXING ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses Re: meals of Athletes and Coaches for the month of December, 2012, billeted at PSC Baguio Training Camp. | P 155,025.00 |
| Mar | 5 | 306044 LUZ FLORES CATERING SERVICE | Payment for meals by ABAP Athletes and Coaches for the month of January, 2013. | P 130,200.00 |
| Mar | 5 | 306045 ROSANNA T. QUINTO | Replenishment of Petty Cash Fund (PSC Main) CY'2013 | P 39,842.62 |
| Mar | 5 | 306046 ROSANNA T. QUINTO | C/A for the lunch meeting with HRH AND 13 oca delegates on March 7, 2012 at Marriott Hotel. | P 200,000.00 |
| Mar | 5 | 306050 ROSANNA T. QUINTO | C/A for payment of 4 Manpower as cleaners for cleaning and segregating waste from stock materials at different venues from Feb. 28-March 1,4,8,11,13, 2013. | P 16,000.00 |
| Mar | 5 | 306051 PHILIPPINE SWIMMING, INC. | F/A for the PSI Inter-School Water Polo Tournament held at RMSC Swimming Pool on April 19-21, 2013. | P 100,050.00 |
| Mar | 5 | 306052 PHILIPPINE SWIMMING, INC. | F/A for the purchase of Under speaker, 8 pcs. Training swimsuits and 8 pcs. Competition costumes. | P 285,600.00 |

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| Mar | 6 | 306057 | ROSALIA RUANTO | Payment for rental (Phil.Canoe-Kayak National Team) for the period covering Sept. 16, 2012 to January 15, 2013. | P | 129,600.00 |
| Mar | 6 | 306058 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | F/A for the high performance Camp for 2 of their athletes in Brisbane, Australia on March 11-May 11, 2013. | P | 384,800.00 |
| Mar | 6 | 306059 | GREEN TRADE COMMERCIAL | Payment for various office equipment for Comm. Clavecilla Office. | P | 39,406.92 |
| Mar | 6 | 306060 | FRANKIE MINOZA GOLF FOUNDATION | Payment for Sponsorship for the purchase of additional equipment for their physical fitness program. | P | 75,000.00 |
| Mar | 6 | 306061 | DR. PABLO O. TORRE FOUNDATION, INC. | Payment for Sponsorship for 16th Golf Tournament at Negros Occidental Golf and country club on May 17-19, 2013. | P | 25,000.00 |
| Mar | 6 | 306062 | LERMA A. BINAORO | Replenishment of Revolving fund PSC Cebu City) CY'2012. | P | 999.00 |
| Mar | 6 | 306063 | NORMA A. CUSTODIO | Payment for death benefits of Mr. Agapito Custodio former Soft Tennis Coach who died last Nov. 10, 2012. | P | 30,000.00 |
| Mar | 6 | 306064 | COMM. JOSE LUIS R. GOMEZ | Reim. Of expenses for the purchase of sports equipment used in 2012 Phil.National Games | P | 438,000.00 |
| Mar | 6 | 306065 | WUSHU FEDERATION PHILIPPINES | Reimb. Of expenses for their participation in 6th Sanda World Cup in Wuyishan, China last Oct. 21-26, 2013. | P | 267,033.00 |
| Mar | 6 | 306066 | CHAIRMAN RICARDO R. GARCIA | C/A for the sports promotion and awareness program through tri-media. | P | 550,000.00 |
| Mar | 6 | 306067 | ATTY. GUILLERMO B. IROY, JR. | Reimb.of meals during various meeting dated Feb. 12,13,25,28 and March 2, 3, 2013. | P | 20,030.95 |
| Mar | 8 | 306077 | TABLE TENNIS ASSOCIATION OF THE PHILIPPINES | Reimb.of expenses for the holding of their Nat'l. Selection last Sept. 5-8, 2012. | P | 274,210.50 |
| Mar | 8 | 306078 | PHILIPPINE AMATEUR TRACK AND FIELD ASSOCIATION | F/A for the purchase of shoes and supplements for the priority Athletes of the Association. | P | 415,000.00 |
| Mar | 8 | 306079 | PHILIPPINE ROWING ASSOCIATION | F/A for the purchase of tools/equipment used for training by National Rowing team in preparation for upcoming SEA Games in Myanmar. | P | 347,324.00 |
| Mar | 8 | 306080 | PHILIPPINE TENNIS ASSOCIATION | F/A for the 2nd round Asia-Oceania Group 2 Davis Cup held in Mactan Cebu on April 5-7, 2013. | P | 1,015,341.00 |
| Mar | 8 | 306081 | PHILIPPINE SWIMMING INC. | Reimb. Of expenses incurred for their participation in the FINA/Arena Swimming World Cup held in Singapore last Nov. 10-11, 2012 | P | 132,440.63 |
| Mar | 8 | 306082 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses for the Sports Development Camps in Davao City, Cagayan de Oro,Cebu City and Subic, Zambales. | P | 140,972.78 |
| Mar | 8 | 306083 | GYMNASTICS ASSOCIATION OF THE PHILIPPINES | F/A for the billeting of 40 Coaches and 40 Athletes at RMSC. | P | 100,000.00 |
| Mar | 8 | 306084 | PHILIPPINE AMATEUR TRACK AND FIELD ASSOCIATION | F/A for participation of PATAFA Athletes Eric Panique and Coach Luisito Artiaga in 2013 Incheon Half Marathon on March 29-April 1, 2013. | P | 3,870.00 |
| Mar | 8 | 306085 | JAIME V. ZAPANTA | Payment for 4 football shoes given to Southern Tagalog Calabarzon Athletic Ass'n. Region IV-A Tanza, Cavite. | P | 4,439.17 |
| Mar | 8 | 306087 | LANDBANK OF THE PHILIPPINES | Remittance for Coaches Allowance for the month of February, 2013 | P | 3,532,833.46 |
| Mar | 8 | 306088 | ROSANNA T. QUINTO | Replenishment of Petty Cash Fund (PSC Main) CY'2013. | P | 97,613.70 |

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| Mar | 8 | 306089 | ROSANNA T. QUINTO | Replenishment of Revolving Fund for Transportation Unit CY' 2013. | P | 44,268.11 |
| Mar | 8 | 306090 | ELIZABETH T. AGULAN | Replenishment of Revolving fund (Visa processing-Foreign Coach) CY'2013. | P | 37,042.50 |
| Mar | 8 | 306091 | GYMNASTICS ASSOCIATION OF THE PHILIPPINES | F/A for participation of their Coaches in Men's Artistic Judges Course in Singapore on April 7-13, 2013. | P | 166,026.00 |
| Mar | 8 | 306092 | PHILIPPINE ARCHERS NATIONAL NETWORK AND ALLIANCE | F/A for the participation of Priority Athlete Delfin Anthony Adriano in 1st Asian Archery Grand Prix in Bangkok, Thailand on March 9-15, 2013. | P | 20,640.00 |
| Mar | 8 | 306093 | PHILIPPINE TAEKWONDO ASSOCIATION | Additional F/A to cover cost of medical expenses and rehabilitation of Taekwondo Jin Karla Jane Alava (MCL) Injury. | P | 85,000.00 |
| Mar | 8 | 306094 | PHILIPPINE NATIONAL BANK | Remittance for Consultancy fees (PCSM Consultants for the month of February 2013. | P | 140,400.00 |
| Mar | 8 | 306095 | GLORIA QUINTOS | C/A for ocular inspection of venues, hotel and restaurant for PSC's Team Building. | P | 10,000.00 |
| Mar | 8 | 306096 | PARAGON BROKERAGE CORPORATION | Payment for brokerage fee, handling/delivery and other charges for Phil. Weightlifting Barbell. | P | 30,711.05 |
| Mar | 8 | 306097 | CTL IMAGE ENTERPRISES | Payment for 3 units Timekeeping Dvice for PSC Employees Attendance. | P | 42,021.43 |
| Mar | 8 | 306098 | PARAGON BROKERAGE CORPORATION | Payment for the renewal of Accreditation as Importer to Bureau of Custom. | P | 10,000.00 |
| Mar | 8 | 306099 | ANITA M. ABAD | Payment for her medical expenses due to respiratory ifection can lead to sepsis. | P | 10,000.00 |
| Mar | 8 | 306100 | SIM CLINICAL LABORATORY, INC. | Payment for Laboratory and X-ray during Pre-Participation Physical Examination of Mr. Richard Gonzales of Table Tennis Priority Athletes. | P | 3,281.25 |
| Mar | 8 | 306101 | PSC EMPLOYEES ASSOCIATION | Payment of meals incurred during various meeting dated February 21,22,25-28, 2013. | P | 28,300.00 |
| Mar | 8 | 306102 | PSC EMPLOYEES ASSOCIATION | Payment of meals incurred during a lunch meeting with Media dated march 4, 2013. | P | 15,700.00 |
| Mar | 8 | 306103 | OFFICE OF THE CHIEF OF SPECIAL SERVICE, AFP | Sponsorship for the participation of the team AFP in the 1st UNTV Invitational Cup. | P | 20,000.00 |
| Mar | 8 | 306104 | KEYSYS, INC. | Purchase of one unit facsimile machine dated February 18, 2013. | P | 5,475.09 |
| Mar | 11 | 306105 | LANDBANK OF THE PHILIPPINES | Rremittance for Athletes allowance/Retro and meals allowance for the month of February, 2013. | P | 7,536,866.67 |
| Mar | 11 | 306106 | ORTIGAS FURNITURE CENTER | Payment for two units material: Steel Dimension 4 seater sofa at PCSM | P | 14,764.28 |
| Mar | 11 | 306107 | MANUEL M. PAGUIBITAN, JR. | Payment for services rendered as CAD Operator from Jan. 2-Feb. 20, 2013. | P | 26,600.00 |
| Mar | 11 | 306108 | COMM. SALVADOR H. ANDRADA | Reimb. Of expenses for the replacement of defective exhaust fan at the rest room of the NSA Affairs Office. | P | 999.00 |
| Mar | 12 | 306113 | DENNIS INIGO | Payment for F/A for the burial expenses of his father Manolo Inigo. | P | 30,000.00 |
| Mar | 11 | 306114 | JOSEPHINE JOY REYES | C/A for travelling allow.to Hongkong to participate 2013 Int'l. Scientific Symposium March 14-17, 2013. | P | 21,996.00 |
| Mar | 11 | 306115 | ROXANNE NARCISO | C/A for travelling allow.to Hongkong to participate 2013 Int'l. Scientific Symposium March 14-17, 2013. | P | 12,440.00 |
| Mar | 11 | 306116 | LOVENDINO MARBIDA | C/A for travelling allow.to Hongkong to participate 2013 Int'l. Scientific Symposium March 14-17, 2013. | P | 12,440.00 |

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| Mar | 11 | 306117 | WHITE HOUSE ENTERPRISES | Payment for various construction materials for Arena Dressing Room Hallway Flooring and Walls at Philsports. | P | 141,133.17 |
| Mar | 11 | 306118 | CHAIRMAN RICARDO R. GARCIA | Reimb. Of expenses to support grassroots level sports development program for the month of February, 2013. | P | 182,447.45 |
| Mar | 11 | 306119 | LANDBANK OF THE PHILIPPINES | Remittance for services rendered PSC Contract of Service from March 1-15, 2013. | P | 1,051,702.03 |
| Mar | 11 | 306120 | YOLANDA G. ISIDRO | C/A for payment of labor cost for the repair works at Multi-purpose Arena Philsports last March 11, 2013. | P | 37,080.00 |
| Mar | 11 | 306122 | PSC-EMPLOYEES ASSOCIATION | Remittance for meals, loans, monthly dues and medicard of PSC Contract of Service for the month of March. 2013. | P | 14,968.00 |
| Mar | 11 | 306123 | ROSANNA T. QUINTO | C/A for services rendered (PSC Contract of Service) from March 1-15, 2013 | P | 15,402.50 |
| Mar | 11 | 306124 | ROSANNA T. QUINTO | C/A for payment of Manpower fees of the Sofitel Hotel's Sportsfest on March 13, 2013. | P | 8,200.00 |
| Mar | 11 | 306125 | ROSANNA T. QUINTO | C/A for services rendered by Job Order Personnel assigned at PSC for the period covering Feb. 25-March 9, 2013. | P | 41,004.08 |
| Mar | 11 | 306126 | PHILIPPINE SWIMMING INC. | F/A for the participation of its 2 diving Coaches in the FINA Diving Certification Course in Malaysia on April 11-13, 2013. | P | 61,720.00 |
| Mar | 11 | 306127 | PSC-CONSUMER COOPERATIVE | Remittance for share of PSC Contract of Service for the month of March 2013. | P | 33,129.00 |
| Mar | 11 | 306128 | HDMF | Remittance of COS personnel for multi purpose loan (Arrears) for the month of March 2013. | P | 990.59 |
| Mar | 13 | 306129 | PSC EMPLOYEES ASSOCIATION | Payment for meals during various meeting at the Office of the Chairman for month of February, 2013. | P | 12,089.00 |
| Mar | 13 | 306130 | COMM. JOSE LUIS R. GOMEZ | Reimb. Of expenses to support grassroots level sports development program for February 2013. | P | 141,647.55 |
| Mar | 14 | 306137 | YOLANDA G. ISIDRO | Replenishment of Revolving Fund (PSC-Philsports) CY'2013. | P | 19,850.80 |
| Mar | 14 | 306138 | PHILIPPINE BOWLING CONGRESS | Reimb. Of expenses for the training/competition equipment and uniforms for the 26th SEA Games and 1 week training of Nat'l. Team outside PSC Bowling Center. | P | 251,828.00 |
| Mar | 14 | 306139 | INTEGRATED CYCLING FEDERATION OF THE PHILIPPINES | Reimb. Of expenses for their participation in 18th Asian Mountain Bike Champ.in Lebanon last Oct. 10-14, 2012. | P | 220,725.00 |
| Mar | 14 | 306140 | PHILIPPINE RUGBY FOOTBALL UNION | Reimb. Of expenses for the IRBLI and L2 Coaching Course last Jan. 17-20, 2013 at Int'l. School, Manila. | P | 48,440.25 |
| Mar | 14 | 306141 | PSC EMPLOYEES ASSOCIATION | Payment for meals during Lunch Meeting with Media dated March 11, 2013. | P | 15,700.00 |
| Mar | 14 | 306142 | COMM. SALVADOR H. ANDRADA | Reimb. Of expenses to support grassroots level sports development program for the month of March, 2013. | P | 43,263.53 |
| Mar | 14 | 306143 | ROSANNA T. QUINTO | C/A for payment of honorarium of PSC BAC Members for the month of February, 2013 | P | 104,745.78 |
| Mar | 14 | 306144 | ROSANNA T. QUINTO | C/A for payment of honorarium of PSC BAC Members for the month of March, 2013. | P | 104,745.78 |
| Mar | 15 | 306147 | Rosanna T. Quinto | Cash advance for services rendered by job order personnel as floor cutter for six (6) days. | P | 18,525.00 |

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| Mar | 15 | 306148 | Frankie Minoza Golf Foundation | Payment for sponsorship for continuing fitness program for developing the physique and skills for young golfers. | P | 75,000.00 |
| Mar | 15 | 306149 | Tong Qinghai | Reimb of expenses by foreign coach (Wushu) from China to Manila dated February 1, 2012. | P | 40,471.40 |
| Mar | 18 | 306150 | Jun Ho Ko | Reimb of travelling expenses for his round trip ticket from Korea-Manila-Korea dated January 5, 2013 to January 5, 2014. | P | 42,942.10 |
| Mar | 18 | 306151 | Philippine Rowing Association | Reimb of expenses by Rowing National Team in relation to their daily training in la Mesa Dam. | P | 18,458.70 |
| Mar | 18 | 306152 | Rosanna T. Quinto | Replenishment of petty cash fund PSC Main for calendar year 2013. | P | 57,720.30 |
| Mar | 18 | 306153 | Powerlifting Association of the Philippines | F/A for participation in the Asian Mens Powerlifting champ held in Iran on May 1-6, 2013. | P | 197,500.00 |
| Mar | 18 | 306156 | ROSALINA O. COLENDRINO | C/A for payment of visa application of the Priority Athletes from Wushu Fed who will undergo intensive training in China in preparation for 27th SEA Games. | P | 80,655.00 |
| Mar | 18 | 306157 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | Reimb.of expenses during the staging of the Triathlon High Performance Camp. 2012. | P | 17,139.20 |
| Mar | 18 | 306158 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | Reimb.of expenses during the staging of the Triathlon High Performance Camp. In Cavite and Baguio City. | P | 27,110.36 |
| Mar | 18 | 306159 | PSC-EMPLOYEES ASSOCIATION | Payment of meals during various meeting dated March 3, 8, 11, 14 & Feb. 25, 2013. | P | 51,200.00 |
| Mar | 18 | 306161 | ALI PARVINFAR | F/A for his medical expenses due to Chronic Subluxation of proximal interphalangeal joint he sustained during Karate training. | P | 15,000.00 |
| Mar | 18 | 306162 | ARNOLD G. AGUSTIN | Reimb.of expenses for the repair and replacement of all defective fixtures located at RM Football Stadium. | P | 69,320.00 |
| Mar | 18 | 306163 | ARK TRAVEL EXPRESS, INC. | Payment for airfare expenses by Dr. Alejandro Pineda Jr. et al. to conduct seminar workshop on Sports Medicine in Tacloban City last Jan.9-10, 2013. | P | 84,916.50 |
| Mar | 18 | 306164 | NEW TRENDS INTERNATIONAL CORPORATION | Payment for 3 pcs. Timex Watch for the Loyalty awardees. | P | 19,216.13 |
| Mar | 18 | 306165 | NFC NICASSIUS F.CORDERO & ASSOCIATES CORP. | Payment for assorted Accoustics Minimum Treatment for Proposes Conference and Function Room | P | 36,021.07 |
| Mar | 18 | 306166 | NFC NICASSIUS F.CORDERO & ASSOCIATES CORP. | Payment for assorted Audio Visual materials for Proposes Confernece and Function Room. | P | 267,651.89 |
| Mar | 19 | 306167 | CHAIRMAN RICARDO R. GARCIA | Reimb. Of expenses for the purchase of 50 pcs. Flags from China. | P | 47,029.68 |
| Mar | 19 | 306168 | NATIONAL CHESS FEDERATION OF THE PHILIPPINES | F/A for participation of 6 Grand Masters and two Fide Masters in 3rd HD Bank Cup Int'l. in Ho Chi minh, Vietnam on March 18-25, 2013. | P | 225,835.00 |
| Mar | 20 | 306169 | ROSALINA O. COLENDRINO | C/A for payment of uniform subsidy of 146 Contract of Service Personnel for 2013. | P | 292,000.00 |
| Mar | 20 | 306170 | RONALD TUICO | C/A for travelling allow. To Iloilo City to attend 1st PAGBA Quarterly Meeting and Seminar. | P | 15,350.00 |
| Mar | 20 | 306171 | ALJON BASILAN | C/A for travelling allow. To Iloilo City to attend 1st PAGBA Quarterly Meeting and Seminar. | P | 15,350.00 |
| Mar | 20 | 306173 | CONG. RUFUS B. RODRIGUEZ | Payment for Sponsorship for the improvement of grassroots sports program of the 2nd District of Cagayan de Oro. | P | 100,000.00 |
| Mar | 20 | 306177 | SEE MANUFACTURING CONTRACTOR | Payment for various office furniture for Marketing Unit. | P | 25,837.50 |

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| Mar | 21 | 306178 | LANDBANK OF THE PHILIPPINES | Remittance for athletes allowance/retro for the month of February 2013. | P | 95,466.67 |
| Mar | 21 | 306179 | LANDBANK OF THE PHILIPPINES | Remittance for coaches allowance/retro for the month of February 2013. | P | 40,000.00 |
| Mar | 21 | 306180 | ROSANNA T. QUINTO | C/A for services rendered PSC Contract of Service for the period covering March 16-31, 2013. | P | 876,052.59 |
| Mar | 21 | 306181 | LANDBANK OF THE PHILIPPINES | Remittance for services rendered by PSC Contract of Service from March 16-31, 2013. | P | 175,502.39 |
| Mar | 21 | 306182 | PSC-EMPLOYEES ASSOCIATION | Remittance for meals (Eddie Sabella-COS) from March 1-8, 2013. | P | 914.00 |
| Mar | 21 | 306183 | CEBU AIR, INC. | Payment for F/A for airfare of Velasco Bros.to Bacolod City on March 19-23, 2013 to attend wake and internment of their father died last March 13, 2013. | P | 18,681.48 |
| Mar | 22 | 306184 | ELIZABETH T. AGULAN | Additional C/A for the appropriation on Athletes Physical Fitness Seminar conducted by Physical Fitness Expert Milo Bryant. | P | 171,082.45 |
| Mar | 22 | 306185 | YOLANDA G. ISIDRO | C/A for payment of Manpower labor cost for the rehabilitation of the Athletes Quarters in Philsports. | P | 85,800.00 |
| Mar | 22 | 306186 | SHARON ELISA B. LAMEDA | C/A for travelling allow. To Cebu City to monitor 2nd round Asia Oceania Group 2 Davis Cup Tie on April 2-8, 2013. | P | 5,620.00 |
| Mar | 22 | 306187 | AINIE KNIGHT | Payment for Cash incentive for Lawn Bowls Women's Team who won bronze medal in 2012 World Champ. In Australia last Nov. 20 to Dec. 9, 2012. | P | 20,000.00 |
| Mar | 22 | 306188 | MILAGROS WITHERIDGE | Payment for Cash incentive for Lawn Bowls Women's Team who won bronze medal in 2012 World Champ. In Australia last Nov. 20 to Dec. 9, 2012. | P | 20,000.00 |
| Mar | 22 | 306190 | WUSHU FEDERATION PHILIPPINES | F/A for the purchase of Sanda Ring and Taolu Carpet. | P | 2,271,400.00 |
| Mar | 22 | 306191 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | F/A for their participation in South Sumatra ITU/AST Premium Duathlon and Triathlon Champ. In Palembang Indonesia on March 30-31, 2013. | P | 109,560.00 |
| Mar | 22 | 306192 | PHILIPPINE SWIMMING INC. | F/A to conduct Water Polo Coaching and Officiating Clinic at Philsports on May 4-5, 2013. | P | 59,500.00 |
| Mar | 22 | 306193 | NATIONAL MOTORCYCLE SPORTS AND SAFETY ASSOCIATION | F/A for the staging Round 3 of 2013 NAMSSA motorcross on April 14, 2013 | P | 300,000.00 |
| Mar | 22 | 306194 | NATIONAL MOTORCYCLE SPORTS AND SAFETY ASSOCIATION | F/A for the staging of Round 2 of 2013 NAMSSA Motorcorss in Puerto Princesa, Palawan on March 22-24, 2013. | P | 300,000.00 |
| Mar | 22 | 306195 | NATIONAL MOTORCYCLE SPORTS AND SAFETY ASSOCIATION | F/A for the staging of Round 1 of 2013 NAMSSA Mtorcross in Puerto Princesa, Palawan on March 22-24, 2013. | P | 800,000.00 |
| Mar | 22 | 306196 | ROSANNA T. QUINTO | Replenishment of Petty Cash Fund (PSC-Main) CY'2013. | P | 63,951.10 |
| Mar | 22 | 306197 | PSC EMPLOYEES ASSOCIATION | Payment for meals during Lunch Meeting with Media dated March 18, 2013. | P | 40,876.00 |
| Mar | 25 | 306203 | ROSANNA T. QUINTO | C/A for services rendered Job Order Personnel assigned at PSC from March 10-24,2013. | P | 51,239.20 |
| Mar | 25 | 306204 | ANTONIO X. GENATO | Payment monthly pension for the month of March, 2013. | P | 3,500.00 |
| Mar | 26 | 306205 | LUZ CATERING SERVICE | Payment for meals by ABAP Athletes and Coaches for the month of February, 2013. | P | 153,300.00 |

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| Mar | 26 | 306206 | WUSHU FEDERATION PHILIPPINES | F/A for the purchase of 20 pcs. Plywood for the refurbishment of the Tqolu platform. | P | 86,368.80 |
| Mar | 26 | 306207 | PHILIPPINE KARATEDO FEDERATION-NSA, INC. | F/A for the hosting of the 2nd SEAK Karatedo Champ.held at Clark Pampanga, on April 17-21, 2013. | P | 1,500,000.00 |
| Mar | 26 | 306208 | PHILIPPINE WEIGHTLIFTING ASSOCIATION | F/A to cover the allocation intended for the training supplements. | P | 939,991.00 |
| Mar | 26 | 306209 | PHILIPPINE SOFT TENNIS ASSOCIATION | F/A for the participation in 2013 Southeast Asian Soft Tennis Open Champ. In Bangkok Thailand on April 18-23, 2013. | P | 211,560.00 |
| Mar | 26 | 306210 | MARICOR PACHECO | Reimb. Of travelling expenses during 7th BIMP-EAGA Friendship Games 2012 in Gen.Santos City last Dec. 5-12,2012. | P | 200.00 |
| Mar | 26 | 306211 | ALAIN B. CATIS | Reimb. Of travelling expenses during 7th BIMP-EAGA Friendship Games 2012 in Gen.Santos City last Dec. 5-12,2012. | P | 4,213.00 |
| Mar | 26 | 306212 | NARCISO DASIGAN | Reimb. Of travelling expenses during 7th BIMP-EAGA Friendship Games 2012 in Gen.Santos City last Dec. 5-12,2012. | P | 200.00 |
| Mar | 26 | 306214 | ROSANNA T. QUINTO | Replenishment of Revolving Fund for Transportation Unit CY 2013. | P | 17,292.99 |
| Mar | 26 | 306215 | YOLANDA G. ISIDRO | Replenishment of Revolving Fund for PSC-Philsports CY'2013. | P | 29,115.50 |
| Mar | 26 | 306216 | JUANITO P. SMITH | Replenishment of Revolving fund PSC Baguio for CY'2013 | P | 19,361.88 |