



PSC CHECK DISBURSEMENT FOR THE MONTH OF AUGUST 2011

DATE	NUMBER	PAYEE	NATURE OF PAYMENT	AMOUNT
Aug 1	256841	Comm Jose Luis R. Gomez	Reimbursement of expenses incurred to support grassroots level sports development program.	P 57,401.36
Aug 1	256843	PSC Employees Associator	Payment for snacks served (13pax) during meeting-post evaluation/qualification of security services bidder last June 3, 2011.	P 334.00
Aug 1	256845	Juanito P. Smith	Replenishment of revolving fund PSC Baguio for calendar year 2011.	P 19,965.31
Aug 1	256849	Comm Salvador H. Andrada	Reimbursement of expenses incurred to support grassroots level sports development program.	P 99,175.77
Aug 1	256850	Blessilda A. Del Rosaric	Payment of donation to cover the cost of her medical operation and other medical expenses.	P 300,000.00
Aug 3	256851	Ark Travel Express, Inc	Payment for airfare (Phil Amateur Sepak Takraw Association) for their participation in the ISTAF World Cup in Kuala Lumpur, Malaysia from July 19-25, 2011.	P 202,162.06
Aug 3	256852	Philippine Amateur Track and Field Association	FA for their participiaption in the 18th HCMC Internatn Track and Field Vietnam on August 1-15, 2011 in Ho Chi Minh City of Vietnam.	P 695,200.00
Aug 3	256853	Philcopy Corporation	Payment for toner for the 3rd quarter (July to September 2011).	P 51,834.00
Aug 3	256854	Animo Events Management, Inc	Payment for registration fees (10pax X P500/pax) in participation for the fun run At Rizal on September 18, 2011 with the celebration of the 150th anniversary of Jose Rizal.	P 5,000.00
Aug 3	256859	Arman D. Armerc	Payment for sponsorship for the 1st Palmera Spring 1-Camarin Non Master Chess Champ at the covered court of Palmera Spring 1 in Camarin, Caloocan.	P 20,000.00
Aug 3	256861	PSC Employees Associator	Payment for meals served during clean up drive last July 29, 2011.	P 1,290.00
Aug 4	256867	Globe Telecom, Inc.	Payment of cellphone charges for the period covering June 16, 2011 to July 15, 2011 (Chairman Ricardo R. Garcia).	P 3,853.16
Aug 4	256868	Philippine Rowing Associator	Reimbursement of expenses incurred re: water and electricity consumption for the month of November December 2010 and January- February 2011 and gasoline for the month of October- Dec 2010 and February - June 2011.	P 66,134.07
Aug 4	256869	Master Sports	Payment for optic yellow ball (softball) mizuno and bag for Amateur Softball Association of the Philippines.	P 124,062.59
Aug 4	256870	Philippine National Shooting Association	F/Af ro the purchase of amunitions to be used for training and competition in rifle and pistol events.	P 2,707,200.00
Aug 5	256871	Comm Joaquin C. Loyzaga	Reimbursement of expenses incurred to support grassroots level sports development program.	P 11,621.00
Aug 5	256872	Comm Joaquin C. Loyzaga	Reimb of expenses incurred(sponsorship) to support grassroots level sports development program.	P 100,000.00
Aug 5	256873	Gerardo Joaquin B. Sinc	Consultancy fee for the month of July 2011.	P 13,500.00
Aug 8	256887	Frankie Minoza/Golf foundati	Payment for sponsorship-holding of the Frankie Minoza Cup on August 4-7, 2011 at Del Monte Golf Club in Fortich, Bukidnon.	P 100,000.00
Aug 8	256888	Civil Service Commission- NCF	Payment for training fee re: seminar/workshop on Administrative Discipline on August 24-26, 2011 at Caellot, Quezon City.	P 12,000.00
Aug 8	256889	PSC Employees Associator	Payment for meals served during meetings dated July 29, 2011 and August 1, 2011.	P 8,000.00
Aug 8	256893	Philippine Turfgrass Associati	Payment for sponsorship to cover airline tickets and hotel accomodation of Dr. Micah Woods	P 40,000.00

re: resource speaker on the 2011 Golf Course Maintenance Management Conference on August 11-12, 2011.

Aug	8	256894	Wushu Federation Philippine:	F/A for their participation in the 6th Asian Junior Wushu Championship on August 17-21, 2011 in Shanghai, China.	P	1,091,294.00
Aug	9	256899	Philippine Life Saving Society	F/A for the staging of the 1st Philippine Drowning Prevention Congress in coordination with Phil Drowning Council on August 13-14, 2011 in La Salle Zobel School in Alabang, Muninlupa.	P	250,000.00
Aug	9	256900	Gymnastic Association of the Philippines	F/A for the purchase of equipment/supplies in preparation for the 2011 Seagames.	P	1,004,280.00
Aug	9	256901	Philippine Amateur Track and Field Associator	F/A for their participation in the IAAF World Championship in Athletics on August 27 to September 4, 2011.	P	109,301.40
Aug	9	256902	Philippine Amateur Track and Field Associator	F/A for their participation in the 73rd Singapore Track and Field Championship on August 18-22, 2011.	P	214,812.00
Aug	9	256903	Squash Rackets Association o the Philippines	F/A for their participation in Hongkong Junior Open on August 10-14, 2011 in Hongkong.	P	90,609.60
Aug	9	256904	Squash Rackets Association o the Philippines	F/A for the purchase of four Squash Rackets to be used for their participation in the Hongkong Junior Open on August 10-14, 2011.	P	26,400.00
Aug	9	256905	Powerlifting Association of the Philippines	F/A for their participation in the 2011 11th Sub-Junior World Powerlifting Championships on August 29 - Sept 4, 2011 in Moosejaw, Canada.	P	677,781.62
Aug	9	256907	Topcoms Marketing.com	Payment for vest for POC-PSC National Games (Futsal) in Bacolod City.	P	9,085.72
Aug	9	256908	Copylandia Office Systems Corporation	Payment for copier drum risograph ink and toner for the 3rd quarter (July - September 2011).	P	27,929.11
Aug	9	256909	Amano Madoka	Payment for allowance ad Coach of Bowling for the month of July 2011.	P	42,320.00
Aug	10	256911	Philippine Amateur Sepak Takraw Association	F/A for the purchase of equipment and supplies in preparation for the 26th Seagames 2011.	P	290,400.00
Aug	10	256912	Charlie Esquive	Cash advance for travelling allowance to Beijing, China from August 11-31, 2011 to attend seminar on Sports Facilities management for Developing Countries.	P	101,625.83
Aug	10	256913	Joann C. Tabanaç	Cash advance for travelling allowance to Beijing, China from August 11-31, 2011 to attend seminar on Sports Facilities management for Developing Countries.	P	101,625.83
Aug	11	256914	Landbank of the Philippine:	Remittance for services rendered PSC Contract of Service for the eperiod covering August 1-15, 2011.	P	1,016,314.98
Aug	11	256915	Ralph Waldy Soguilor	F/A to cover medical expenses for his operation to remove implanted lateral plates and fractured right tible and fibula bones.	P	56,000.00
Aug	11	256916	Melissa Jacob	Reimbursement of medical expenses covering professional fees of two doctors who performed operation on her right wrist at UST Hospital.	P	56,000.00
Aug	11	256917	Philippine University Games Corporation	F/A for the holding of the 16th University Games on October 22-29, 2011 in Roxas City, Capiz.	P	1,500,000.00
Aug	11	256920	Landbank of the Philippine:	Remittance for salary of PSC Contractual employees for the period covering August 1-15, 2011.	P	38,324.85
Aug	11	256921	Landbank of the Philippine:	Remittance for athletes/allowances/retro and meal allowance for the month of July 2011.	P	5,769,050.98
Aug	11	256922	Landbank of the Philippine:	Remittance for coaches allowances for the month of July 2011.	P	2,288,333.57
Aug	11	256923	Rosanna T. Quintc	Replenishment of petty cash fund PSC Main for calendar year 2011.	P	83,085.85
Aug	12	256924	Civil Service Commission- NCF	Payment for registration fee for the participants (6) pax on the 11th Anniversary Fun Run on September 4, 2011 at Philippine International Convention Area.	P	666.00
Aug	12	256925	Greatstar Security Services, Inc.	Payment fro services rendered by Security guard assigned during special events at PSC Philsports,	P	82,218.75

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Aug	12	256926	Philippine Windsurfing Associatio Inc.	Reimbursement of expenses incurred for their participation in the Pattaya City Windsurfing Regatta and attend training with Thai Team.	P	156,139.00
Aug	12	256927	Philippine Amateur Track and Field Association	Reimbursement of expenses incurred for their participation in the last Asian Grand Prix Series 201 in Shanghai, China last May 20-30, 2011.	P	104,443.80
Aug	12	256928	National Chess Federation of the Philippines	F/A for the holding of the 2011 Battle of Grandmasters in Manila.	P	50,000.00
Aug	12	256929	Philippine Sailing Association	F/A for the purchase of training and competition equipment in preparation for the 2011 26th Seagames.	P	2,679,203.70
Aug	12	256930	Samahang Basketbol ng Pilipinas	F/A for the holding of the 1st Womens Basketball Tournament Invitation in Bacolod City on September 21-25, 2011.	P	1,403,600.00
Aug	12	256931	Amateur Boxing Association of the Philippines	Reimbursement of expenses incurred re: meals of athletes and coaches for the month of March and April 2011.	P	375,450.00
Aug	12	256933	H D M F	Remittance of ER and EE shares of contractual employees for the month of August 2011.	P	2,268.60
Aug	12	256934	Philhealth	Remittance of ER and EE shares of contractual employees for the month of August 2011.	P	2,250.00
Aug	12	256935	G S I S	Remittance of ER, ECC and EE shares of contractual employees for the month of August 2011.	P	20,970.30
Aug	12	256936	Merenciana Ewonritseorlagha Aray	Reimb of medical expenses incurred for an injury she sustained during her training dated July 6, 2011.	P	8,050.00
Aug	12	256937	Karen Lomogda	Reimb of medical expenses incurred for an injury she sustained during her training dated June 29, 2011.	P	7,750.00
Aug	15	256938	Chairman Ricardo R. Garcia	Reimbursement of expenses incurred for the purchase of one unit (1) IPAD Wi-Fi 32GB black with accessories.	P	34,751.68
Aug	15	256939	Yolanda P. De Mesa	Cash advance for services rendered PSC contract of service for the period covering August 1-15, 2011.	P	27,292.50
Aug	15	256940	PSC Employees Association	Meals, loans, monthly dues and medicard of PSC contract of service for the month of August 2011.	P	10,502.00
Aug	15	256941	Philippine Sports Commission Consumer Cooperative	Remittance for shares of PSC contract of service for the month of August 2011.	P	25,514.25
Aug	15	256943	Wilfredo M. Caling	Payment for services rendered assigned to Fort Bonifacio Shooting Range for the period covering July 16-31, 2011.	P	3,747.92
Aug	15	256944	Ethel P. Catolito	Payment for services rendered assigned to Fort Bonifacio Shooting Range for the period covering July 16-31, 2011.	P	3,787.52
Aug	15	256945	Edielon A. Dela Cruz Jr	Payment for services rendered assigned to Fort Bonifacio Shooting Range for the period covering July 16-31, 2011.	P	2,017.12
Aug	15	256946	Jesus Delos Santos	Payment for services rendered assigned to Fort Bonifacio Shooting Range for the period covering July 16-31, 2011.	P	3,765.92
Aug	15	256947	Chairman Ricardo R. Garcia	Payment for airfare to Cebu City from August 18 to August 21, 2011 MOA signing between Cebu City Govt and PSC for Grassroots Development.	P	12,613.00
Aug	15	256948	Wakeboard and Waterski Association of the Philippines	F/A for the purchase of training and competition equipment in preparation for 2011 26th Seagames.	P	374,340.00
Aug	15	256949	Amateur Softball Association of the Philippines	F/A for the purchase of equipment in preparation for the 2011 26th Seagames.	P	1,656,585.00
Aug	15	256950	Philippine Taekwondo Association	F/A for the purchase of equipment/uniform in preparation for the 2011 26th Seagames.	P	639,840.00
Aug	15	256951	Philippine Canoe Kayak Federation	F/A for the purchase of equipment plus airfreight cost in preparation for the 2011 Seagames.	P	2,094,000.00
Aug	15	256952	Kapanalig 97	Payment for sponsorship 1st Kapanalig 97 Golf Cup on August 13, 2011 at Sherwood Hills Go Golf Club Trece Martirez, Cavite	P	20,000.00

Aug	15	256953	Philippine Fencing Associatio	F/A for the purchase of equipment in preparation for the 2011 26th Seagames.	P	575,600.00
Aug	15	256954	Philippine Sports Association fo the Differently Abled	Reimb of expenses incurred for their participation in the Internatl Blind Sports Federation World Games in antalya, Turkey last April 1-10, 2011.	P	850,000.00
Aug	15	256955	Philippine Sports Association fo the Differently Abled	Reimb of expenses incurred covering airfare of one official for his participation in the Asean paragames.	P	19,448.00
Aug	16	256956	Philippine Amateur Track and Fiel Association	F/A (airfare) for their participation in the 73rd Singapore Track and Field Champ on August 18 to August 22, 2011 in Singapore.	P	221,130.00
Aug	16	256957	Gr8 Business Solutions, Inc	Purchase of one unit hydraulic bed with separate leg section and hydraulic bed 3 section for PCSM.	P	576,753.57
Aug	16	256958	Bayan PC Technologies, Inc	Payment for one set computer desktop and printer for Procurement Office.	P	20,338.74
Aug	16	256959	Sky Cable Corporation	Payment for cable charges PSC Philsports for the period covering July 21, 2011 to July 20, 2012.	P	11,343.75
Aug	16	256960	Albert P. Almendralejc	Reimbursement of expenses incurred for the printing of tarpaulin during FIFA qualifying games at Rizal Football Stadium last July 2, 2011.	P	44,325.00
Aug	16	256961	Dr. Alejandro V. Pineda Jr	Reimbursement of expenses incurred terminal fee flight to Manila from Indonesia dated June 7 to June 11, 2011 in Indonesia.	P	765.00
Aug	16	256962	Elenita C. Constantinc	Reimbursement of expenses incurred terminal fee flight to Manila from Indonesia dated June 7 to June 11, 2011 in Indonesia.	P	765.00
Aug	16	256963	Daniel Danilo Ansay	Reimbursement of expenses incurred terminal fee flight to Manila from Indonesia dated June 7 to June 11, 2011 in Indonesia.	P	765.00
Aug	16	256964	Kris Anthony Agarac	Reimbursement of expenses incurred terminal fee flight to Manila from Indonesia dated June 7 to June 11, 2011 in Indonesia.	P	765.00
Aug	16	256965	Gymnastic Association of the Philippines	F/A for the purchase of one (1) unit free floor exercise to be used by WAG/MAG athletes in preparation for the 2011 26th Seagames.	P	2,534,855.00
Aug	18	256967	Yvette Tormon	Cash advance for travelling allowance to Dapitan City from August 15-17, 2011 for ocular inspection for the 2nd leg of Women in Sports.	P	2,620.00
Aug	18	256968	Bureau of Treasury	Payment for bond premium of PSC employees (Lerma A. Binaoro).	P	3,375.00
Aug	18	256969	Nestor Bermudez	Reimb of expenses incurred to Laguna dated August 9, 2011 to accompany the Chairman as Driver and photographer- MOA signing between PSC and LGU of Laguna.	P	240.00
Aug	18	256970	Rafael Catan	Reimb of expenses incurred to Laguna dated August 9, 2011 to accompany the Chairman as driver MOA signing between PSC and LGU of Laguna.	P	240.00
Aug	18	256971	Nestor Bermudez	Reimb of expenses incurred to Clark, Pampanga dated August 10, 2011 to accompany the Chairman as photographer- ocular inspection of speedway.	P	240.00
Aug	18	256972	Rafael Catan	Reimb of expenses incurred to Clark, Pampanga dated August 10, 2011 to accompany the Chairman as driver - ocular inspection of speedway.	P	240.00
Aug	18	256973	Wilfredo M. Caling	Payment for services rendered by job order personnel assigned at PSC Fort Bonifacio for the period covering August 1-15, 2011.	P	3,443.20
Aug	18	256974	Ethel P. Catoltol	Payment for services rendered by job order personnel assigned at PSC Fort Bonifacio for the period covering August 1-15, 2011.	P	3,787.52
Aug	18	256977	Modern Air Conditioning Contractor Inc.	Payment for the cooling tower#1 blower#1 of the centralized airconditioning unit at PSC Philsports.	P	71,119.88
Aug	18	256978	Triathlon Association of the Philippines	Reimbursement of expenses incurred to the hotel accomodation during the Triathlon Subic High Performance Camp 2011.	P	85,800.00
Aug	18	256979	Philippine Finswimming Federatio Incorporated	F/A for the purchase of 10 front ounted snorkels in preparation for the 2011 26th Seagames.	P	21,000.00

Aug	18	256980	Philippine Sports Association for the Differently Aabled	F/A for monthly basic allowance and meal allowance for 9 elite athletes and 4 coaches in preparation for the 2011 Asean Paragames.	P	1,209,000.00
Aug	19	256984	Yolanda P. De Mesa	Cash advance for revolving fund - fuel/lubricants/ maintenance for PSC service vehicle.	P	50,000.00
Aug	19	256985	Yolanda G. Isidro	Replenishment for petty cash fund (PSC Philsports) for calendar year 2011.	P	31,981.60
Aug	19	256987	Philippine Sports Association fo the Differently Aabled	F/A to conduct coaches and trainers seminar and workshop in Visayas Leg on August to Sept 2011.	P	505,000.00
Aug	19	256990	Triathlon Association of the Philippines	Reimbursement of expenses incurred for equipment for Triathlon Subic High Performance Camp 2011.	P	238,100.00
Aug	23	256997	Philippine Bowling Congress	F/A to cover tournament fee and finals fee in the 14th PBAP Bevida Storm International Classic on August 24-31, 2011 at Pearl Bowling Center Harison Plaza, Malate, Manila.	P	182,400.00
Aug	23	256998	Landbank of the Philippines	Reittance for services rendered PSC Contract of Service for the period covering August 16-31, 2011.	P	1,016,313.93
Aug	23	256999	Landbank of the Philippines	Remittance for salary of PSC contractual employees for the period covering August 16-31, 2011.	P	38,324.85
Aug	23	257000	Yolanda P. De Mesa	Cash advance for the services rendered PSC contract of service for the period covering August 16-31, 2011.	P	27,292.50
Aug	23	257001	National Chess Federation of the Philippines	F/A for their participation in the 2011 World Cup Chess Championship in Khanty Mansiysk, Russiazon on August 26- September 21, 2011.	P	431,190.00
Aug	24	257003	Mary Jane Paano	Cash advance for travelling allowance to Dapitan City from August 22-28, 2011 re: Women in Sports Nationwide 2011 Working Committee.	P	5,740.00
Aug	24	257004	Roy Cortel	Cash advance for travelling allowance to Dapitan City from August 22-28, 2011 re: Women in Sports Nationwide 2011 Working Committee.	P	5,740.00
Aug	24	257005	Lymuel Sequilla	Cash advance for travelling allowance to Dapitan City from August 22-28, 2011 re: Women in Sports Nationwide 2011 Working Committee.	P	5,740.00
Aug	24	257007	Philippine Rowing Association	F/A for the purchase of their training and competition equipment in preparation for the 2011 26th Seagames.	P	179,349.00
Aug	24	257008	Philippine Aquatic Sports Association	F/A for their training in China of the Philippine Diving Team from August 15- October 30, 2011 in preparation for the 2011 26th Seagames.	P	1,734,000.00
Aug	24	257009	Dance Sports Council of the Philippines	F/A for the purchase of their training uniform.	P	177,000.00
Aug	24	257010	Philippine Soft Tennis Association	F/A for the purchase of training and competition equipment/supplies in preparation for the 2011 26th Seagames.	P	306,270.00
Aug	24	257011	Philippine Tennis Association	F/A for the purchase of training and competition equipment/supplies in preparation for the 2011 26th Seagames.	P	624,645.00
Aug	24	257012	Powerlifting Association of the Philippines	F/A for the purchase of dietary supplements for National Athletes.	P	275,625.00
Aug	24	257013	Philippine Judo Federation	F/A for the purchase of their competition uniforms in preparation for the 2011 26th Seagames.	P	665,480.00
Aug	24	257014	Philippine Fencing Association	F/A for the purchase of FIE blades to be used by national Fencing Team during their training.	P	382,509.00
Aug	24	257015	Philippine Windsurfing Association Inc.	F/A to cover the 4th phase of their 20 day training camp in Taal lake in preparation for the 2011 26th Seagames.	P	235,000.00
Aug	24	257016	Philippine Archer's National Network and Alliance	F/A for their participation in the Archery World Cup 2011 4th Stage, Shanghai, China on Sept 6-11, 2011.	P	621,167.00
Aug	24	257017	Wrestling Association of the Philippines	F/A for their three (3) months training in preparation for the 2011 26th Seagames.	P	1,500,000.00
Aug	25	257018	Gymnastic Association of the Philippines	F/A for the purchase of apparatus for rhythmic gymnastic for WAG & MAG artistic gymnastic.	P	92,982.08

Aug	25	257019	Amado Benito Jr.	Reimb of medical expenses incurred related to an injury he sustained during competition.	P	15,586.00
Aug	25	257020	Philippine University Games Corporation	F/A (additional) for the holding of the 16th University Games on October 22-29, 2011 in Roxas City, Capiz.	P	500,000.00
Aug	25	257021	Ark Travel Express, Inc	Payment for airfare (PANNA) for their participation in Hongkong Junior Open last August 10-14, 2011.	P	41,159.66
Aug	25	257022	Philcopy Corporation	Payment for spare parts for Kyocera Digital copier at the Office of Comm Akiko T. Guevara.	P	9,017.57
Aug	25	257023	Negros Occidental Golf & Country Club, Inc.	Payment for sponsorship Womens Golf Association of the Philippines (WGAP) 19th LUZVIMIN Golf Tournament at Negros Occidental on August 24 to August 26, 2011.	P	25,000.00
Aug	25	257024	Mega Decus Sales and Marketing	Payment for window curtain panel and curtain rods for RMSC and Philsports Dormitory.	P	56,056.02
Aug	25	257025	Green Trade Commercial	Payment for supplies/materials for Ninoy Aquino Stadium.	P	25,616.04
Aug	25	257026	Mega Decus Sales and Marketing	Payment for exhaust fan for ceiling for PSC Philsports Building A and Pantry Area.	P	28,250.89
Aug	25	257027	Animo Events Management, Inc	Payment for registration fees for the PSC Running Club for their participation in the RUN Rizal on September 18, 2011.	P	3,000.00
Aug	25	257028	Philippine Windsurfing Association Inc.	F/A for the 2nd phase of their training camp as part of their preparation for the 2011 Seagames.	P	125,000.00
Aug	25	257029	Landbank of the Philippines	Remittance for coaches allowance (adjustment) for the month of January - July 2011.	P	1,387,333.34
Aug	26	257030	Antonio X Genatc	Payment for monthly pension for the month of August 2011.	P	3,500.00
Aug	26	257031	Reynaldo V. Samarista	Payment for financial assistance to cover rental of commuter van from Dasmarinas, Cavite to Albay, Bicol on August 27-28, 2011 to bring home his family.	P	10,000.00
Aug	26	257032	Philippine National Bank	Remittance for athletes pension for the month of August 2011.	P	91,000.00
Aug	26	257033	Tong Qingha	Reimb of expenses incurred or meals and communication for the month of January 18- July 17, 2011.	P	25,000.00
Aug	26	257034	Fan Yie Jie	Reimb of expenses incurred or meals and communication for the month of January 18- July 17, 2011.	P	10,000.00
Aug	31	257037	Flordes Construction and Trading	Release of 10% retained money for the proposed commercial area renovation of RM Stadium.	P	3,355,256.26
Aug	31	257038	R + J Builders	Release of 10% retained money for the renovation of North and South Tower and VIP rooms at Track Oval, Manila.	P	1,067,307.25
Aug	31	257039	Landbank of the Philippines	Remittance for athletes allowance (retro) and meal allowance for the month of July 2011.	P	484,333.33
Aug	31	257040	SMART	Payment for smart broadband charges (Cecil P. Gernale - PCSM) for the period covering July 11- August 10, 2011.	P	999.00
Aug	31	257041	Comm Salvador H. Andrada	Reimbursement of expenses incurred to support grassroots level sports development progra.	P	99,376.51