

**[PSO ADMINISTRATIVE ORDER NO. 90-19,
September 12, 1990]**

**REVISED POSTAL MONEY ORDER SYSTEM, EFFECTIVE OCTOBER
1, 1990**

Under the National Emergency Memorandum Order No. 23 dated May 17, 1990 of the President of the Philippines, the Postal Services Office was authorized to fix the maximum amounts of domestic and international money orders, subject to the limits prescribed in said Memorandum Order. In this connection, the following revised regulations of the Domestic and International Money Order System are hereby promulgated effective October 1, 1990:

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Domestic Money Order Service

I. Issuance of Money Order —

1. No money order card shall be issued for a predenominated sum greater than TWO THOUSAND (P2 ,000.00) PESOS, Philippine Currency and unless specifically authorized by the Assistant Secretary, no Postmaster shall sell more than Twenty Thousand (P20,000.00) Pesos in a day to one party payable to one payee. However, the Assistant Secretary for Postal Services is authorized to increase these limits, as warranted, but within the amounts provided under Section 3 of National Emergency Memorandum Order (NEMO) No. 23.
2. The money order shall have five (5) pre-printed and color coded denomination cards with Alpha Numeric Serial Numbers, namely:
 - A - P2 D - 300.00
 ,000.00
 - B - 1,000.00 E - 200.00
 - C - 500.00 - (flexible)
3. The Two Hundred (P200.00) Peso denomination shall be used for amounts from Two Hundred (P200.00) Pesos and below which shall be written on the money order form.
4. The Money Order Fee shall be collected from the remitter based on the aggregate or total amount applied for per application and *NOT ON THE NUMBER OF CARDS ISSUED TO COMPLETE ONE APPLICATION* based on the following rates:

Amount	M.O. Fees
Up to P200	- P5.00
Above P200 up to P500	- 10.00

Above P500 up - 20.00
to P1 ,000
Above P1 ,000 - 40.00
up to P2,000
Every additional
P1 ,000
or fraction
thereof
in excess of - 10.00
P2,000

5. If the Two Hundred (P200.00) Peso denomination card will be used, indicate the amount in words between "AMOUNT" and "PESOS". If it contains centavos, write the figure over 100 in the space between the words "PESOS and CVOS" as 15/100; 45/100;
6. For Domestic Money Order, the specific paying money order office shall be indicated. Never use "METRO MANILA" alone as paying office. Indicate the place as " Manila", " Quezon City", " Pasay City", etc.

II. *Payment of Money Order* —

1. Domestic money Orders issued at any money order office in the Philippines may be paid either at the designated paying office, issuing office, or any commercial bank if presented for payment within ninety (90) days from the date of issue. However, if there are two or more money order post offices in a city or municipality, the money order can be presented for payment in any one of them.
2. ; Money orders shall be paid from the money order collection of the office or from the cash advance requisitioned for the purpose from the Regional Office pursuant to Accounting, Auditing, and Treasury regulations.
3. In case of death of the payee of a money order, payment shall be made to the lawful representative of the deceased payee, whether executor or administrator. If there has been no regular administrator upon the estate of the deceased, payment of the money order shall be made to the next of kin in the following order: surviving spouse and children, father and mother, and brothers and sisters in equal proportion within each group.
4. Postmasters, postal tellers, and other employees concerned are prohibited from cashing money orders payable to government agencies when such money orders are drawn in payment of taxes, licenses, and other dues and fees due the government.

III. *Duplicate/Invalid Money Order* —

1. When a money order has been lost, an application for duplicate may be filed after thirty (30) days from the date of issue but within three (3) years with the Money Order Section or with any money order office which shall transmit it to the Money Order Section. However, mutilated money orders may be replaced immediately upon application.
2. A money order not paid or repaid within ninety (90) days from the date of issue is considered stale and therefore not valid, and when presented for payment or repayment, it shall be forwarded to the Money Order Section accompanied with a properly accomplished application for "Revalidation".