SPECIAL ORDER NO. 6
Series of 2004

In the interest of the service and in compliance with the Memorandum Circular No. 08 Series of 2002, “Guidelines on the renewal of existing Landbased License under the 2002 POEA Rules and Regulations” particularly on the Escrow Deposit, the following personnel of Cash Division are hereby designated as Liaison Officers who are authorized to deliver the corresponding check/s as a result of the transfer of the P100,000.00 cash bond to the concerned agency’s escrow account.

1. RENATO C. LIMJUCO
2. LILIBETH T. HILOT
3. DEL C. AQUINO
4. LIGAYA P. JOSEF
5. NIMFA M. SAAVEDRA

The above-mentioned employees, except Mr. Limjucio, who is the Chief Cashier, shall be entitled to reimburse transportation expenses subject to the availability of funds and the usual accounting and auditing rules and regulations effective January 5, 2004.

City of Mandaluyong, Philippines, 05 January 2004

[Signature]

ROSALINDA DIMAPILIS-BALDOZ
Administrator