



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**COMMISSION ON HIGHER EDUCATION**

**JOB ORDER CONTRACT**

**Job Order No.: 2021-11-19**  
**Date: November 26, 2021**

**ENGR. NEIL L. MACARAEG**  
Superintendent  
**NATIONAL PRINTING OFFICE**  
EDSA corner NIA North Road, Diliman,  
Quezon City  
Contact No. (02) 8925-2186

**Dear Engr. Macaraeg:**

This is to inform you that your total offer of **Seventy Two Thousand Six Hundred Sixty Six Pesos (P72,666.00)** for the **procurement of service provider for the publication of CMO Nos. 2, 3, 4, 5 and 12 series of 2021 in the Official Gazette** in accordance with the attached **quotation** is hereby accepted. This acceptance, however, is subject to the following:

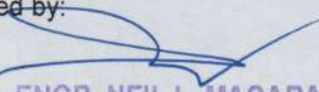

1. That all work shall be in the best workmanship possible;
2. That the Policies, Standards, and Guidelines (PSGs) for Graduate Program – CHED Memorandum Order (CMO) No. 2, 3, 4, 5 and 12 series of 2021 shall be published in the Official Gazette;
3. That this transaction is subject to government accounting and auditing rules and regulations

If the terms and conditions stipulated above are amenable to you, kindly signify your acceptance by signing on the space provided below.

Very truly yours,

**J. PROSPERO E. DE VERA III, DPA**

Chairman

Accepted by:	<b>Funds Available:</b>	<b>P72,666.00</b>
 <b>ENGR. NEIL L. MACARAEG</b> Superintendent	 <b>MYRA PAZ B. MANALO</b> Chief Accountant Accounting Division, HEDFS	
PRINTED NAME OVER SIGNATURE / DATE		
