

Name of Supplier:

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

NDSOR TECHNOLOGIES IT SOLUTION

La Paz, lloilo City

Denartment	BIDS AND AWARD COMMITTEE	
Document Code:	QF-BAC-12	

J.O. No.: 2021-12-230

	 	La Paz, IIOBO City
		JOB ORDER

DOC# 42474

Department:	COMMITTEE			
Document Code:	QF-BAC-12			
Rev. No.:	02			
ffective Date:	April 1, 2018			

Address:	SaintsvilleSubd., Ilawod	Poblacion, Zarraga, Iloilo	on, Zarraga, Iloilo			Date: December 13, 2021			
TIN: 263-	551-130-000	Mode of Procureme	ent:	Small Value Procurement					
Gentlemen:				•					
Pleas	se excute/carry out the fo	llowing job/project subject to the te	rms and conditions cor	ntained her	ein:				
Project Title:	Software Development		Contract Duration:		30 calendar	days upon receipt	of J.O		
Location:	Burgos St. Lapaz, Iloil	o City	Payment Term:		Charge				
					<u>-</u>	r			
Item No.	Job/Work Category	Description		Quantity	Unit	Unit Cost	Total Cost		
1	Software Development	Sotfware Development - Software		1	lot	50,000.00	50,000.00		
		upgrading the University HRIS to	•				-		
		existing database, analyze HTML/ Coded performance manage fund	E E		,		-		
		loyalty management functionality					-		
		awards management functionalit	· · · · · · · · · · · · · · · · · · ·				- -		
		development	,,, testing and				-		
		Warranty: 1 year					-		
•		*****Nothing follow	WS****				-		
		For official use of upgrade H	IRIS of University	0.5		·	-		
		Requested by: Enieda		OFI	FICE OF	THE AUDI	OR -		
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				DATE	1111-11	2 2 2021	-		
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						Total	50,000.00		
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Total Amou	unt in Words:	Fifty Thousand Pesos Only							
In Ca	ase of failure to make the ful	delivery within the time specified above	ve, a penalty of one-tenth	(1/10) of on	e percent				
F	y of delay shall be imposed.		•						
CONFORM			Very truly yours,						
		(6476014			×		,		
N	A <i>TONIE</i> JOHN IDSOR TECHNOLOGIES			GA	BRIEL M. S	ALITRE, JR., D.I	Л. 🗸		
	Supplier				VP for Ad	lmin & Finance	T T		
	12/2/12/				DEC	15 2021			
Funds Avai		Checked and Ve	rified by:						
, uniquirital	Je pml			_		Amount:	50,000.00		
1	JESSICA M. GENZO		MARIA CELINA C. S.	AMIS			164		
-	Accountant IV		AOV / Supply Office			ALOBS No.:	2021-12-0879		
	r two will the it. ' ?		.,			_			
	Date		Date						
SVP 2021-174		ABC 50,00	00.00				Jigz 2021		