

Milestones	Payment schedule	Required Documents for Payment
First	Completion 35% of the system through design the programming of main modules.	1. Copy of Signed contract 2. SCN signed by the consultant and the logistic officer show completion 35% of the work 3. Screen shot for the main six modules 4. Invoice
Second	Completion 80% of the system through design the programming of main modules and submodules, link the modules and submodules.	1. Copy of Signed contract 2. SCN signed by the consultant and the logistic officer show completion 80% of the work 3. Screen shot for the main six modules with the submodules 4. Invoice
Third	Completion the System design, test the system, revise, and go live for using, as well as provide training for the main staff and provide the maintenance for six months after go live.	1. Copy of Signed contract 2. SCN signed by the consultant and the logistic officer show completion 100% of the work 3. Attendance sheet for the trainees 4. Invoice