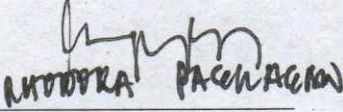






CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : <u>ASPEN MULTI-SYSTEM CORP.</u>		P.O. No. : <u>23-11-586</u>			
Address : <u>Taytay, Rizal</u>		Date : <u>November 10, 2023</u>			
TIN : <u>202-302-291-000 / Philgeps no.: 2001-253890</u>		Mode of Procurement : <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>CNU - College of Medicine</u>		Delivery Term : <u>November 30, 2023</u>			
Date of Delivery :		Payment Term : <u>Through ADA from 5-7 days after complete delivery</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Lot 1 - Infant Simulation with Basinet - CAE Luna Specifications • Wireless and tetherless infant manikin:Medium skin tone • Tablet Control Computer • Physiologically driven control software • Patient weight affects physiology of patient and its response to modeled drugs • Two wireless Stethoscope Adapter to use any stethoscope on the simulator • Includes the following Five (5) Clinical Scenarios on Infant Care: - Infant Code - Neonatal Abstinence Syndrome - Neonatal Resuscitation - Pneumothorax - Poor Perfusion • Electronic user guide Manikin: • 22" Maximum Size • 4.18 kg Maximum Weight Electrical: • AC Input: AC 115-230VAC, 50/60Hz Autovolt • Internal Batteries: 3.8V 3.88 Ah Lithium ion, rechargeable • Runtime: Approximately 4 hours	1	7,494,000.00	7,494,000.00
PAGE 1 OF 14					
(Total Amount in Words)					7,494,000.00
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>November 15, 2023</u>		<u>SUC President III</u>			
Date		Designation			
Fund Cluster : <u>En. App</u>		ORS/BURS No. : _____			
Funds Available : <u>23,488,000 -</u>		Date of the ORS/BURS: _____			
		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-intl.com
(Certification check and type the registration number)





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : Address : TIN :	ASPEN MULTI-SYSTEM CORP. Taytay, Rizal 202-302-291-000 / Philgeps no.: 2001-253890	P.O. No. : Date : Mode of Procurement :	23-11-586 November 10, 2023 Public Bidding
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			

Place of Delivery : Date of Delivery :	CNU - College of Medicine	Delivery Term : Payment Term :	November 30, 2023 Through ADA from 5-7 days after complete delivery
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Articulation <ul style="list-style-type: none">• Realistic joint articulation• Articulating neck, shoulders, elbows, hips and knees• Forearm pronation and supination Airway <ul style="list-style-type: none">• Anatomically accurate oral cavity and realistic airway• Nasotracheal/orotracheal intubation (ET tube)• Head tilt, chin lift, jaw thrust• Supports esophageal intubation• LMA insertion• Oral and nasal pharyngeal airway insertion• Bag-valve-mask ventilation support• Tracheostomy• Laryngospasms• Intubation depth detection and software event log Cardiac <ul style="list-style-type: none">• Effective chest compressions generate palpable femoral pulses and ECG activity• Supports ECG monitoring using real devices• CPR Real-time quality feedback and reporting• Chest compression depth sensor• Defibrillation- Defibrillate using real devices and energy- Cardiovert, and pace using real devices and energy• Library of cardiac rhythms			
(Total Amount in Words)					

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Conforme:

Very truly yours,


Signature over Printed Name of Supplier
November 15, 2023
Date


DANIEL A. ARIASO, SR., PhD, CESO II
Signature over Printed Name of Authorized Official
SUC President III
Designation

Fund Cluster : <u>Con App</u> Funds Available : <u>23,488,000 -</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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prepared by: fel



Certification Date: 1 February 2021
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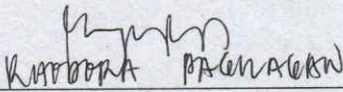





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TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-11-586			
Address : Taytay, Rizal		Date : November 10, 2023			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - College of Medicine		Delivery Term : November 30, 2023			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Circulation • Palpable pulses - Brachial - Brachial, femoral and umbilical • Pulse palpation event detection and logging • Blood pressure dependent pulses • Variable pulse strength • Circumoral cyanosis Gastric and Urinary • Interchangeable female and male genitalia • Abdominal distention when incorrectly intubated • Urinary catheterization with urine output • Feeding tube placement (no fluids) Neurologic • Variable Tristate Eyes • Manually-manipulated fontanel (depressed, normal, and bulging) • Crying/Grunting • Active arm movement Respiratory • Unilateral chest rise with right mainstem intubation • Automatic detection and logging • Visible chest rise during bag-valve-mask ventilation			
(Total Amount in Words)					
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Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
November 15, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>23,488,000 -</u>		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			

prepared by: fel



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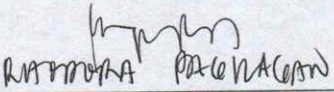
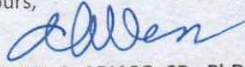




CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-11-586			
Unit D5 Lui Gin condo, Manila East Road, El Monteverde Subd. Brgy. San Juan		Date : November 10, 2023			
Address : Taytay, Rizal		Mode of Procurement : Public Bidding			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - College of Medicine		Delivery Term : November 30, 2023			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none">• Spontaneous, continuous breathing• Variable respiratory rates and inspiratory/expiratory ratios• Programmable unilateral chest rise and fall• Unilateral lung sounds synchronized with respiratory rate• Substernal retractions• Mechanical ventilation support-- A/C, SIMV, CPAP, PCV, PSV, NIPPV-- Supports PEEP (up to 20 cmH2O)• Ventilation measurement• Chest tube placement• Mid-clavicular needle decompression Sounds <ul style="list-style-type: none">• Auscultation of normal and abnormal heart, lung and bowel sounds lung and bowel soundsVascular Access <ul style="list-style-type: none">• Bilateral anterolateral thigh intramuscular and subcutaneous injection sites• IV cannulation: bolus, infusion, and sampling• IV Sites: Upper Arm, Scalp and Foot• Peripheral arterial catheter placement• Subclavian catheter placement• Umbilical catheterization: continuous infusion and sampling• IO tibial access			
PAGE 4 OF 4					
(Total Amount in Words)					
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		DANIEL A. ARIASO, SR., PhD, CESO II			
November 15, 2023		Signature over Printed Name of Authorized Official			
Date		SUC President III			
		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>23,486,000 -</u>		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			
ROCHE E. OCAMPO					

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
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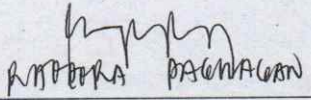





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Purchase Order
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Supplier : <u>ASPEN MULTI-SYSTEM CORP.</u>		P.O. No. : <u>23-11-586</u>			
Address : <u>Taytay, Rizal</u>		Date : <u>November 10, 2023</u>			
TIN : <u>202-302-291-000 / Philgeps no.: 2001-253890</u>		Mode of Procurement : <u>Public Bidding</u>			
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Place of Delivery : <u>CNU - College of Medicine</u>		Delivery Term : <u>November 30, 2023</u>			
Date of Delivery :		Payment Term : <u>Through ADA from 5-7 days after complete delivery</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Pharmacology • Physiologically driven Simulator • Pharmacokinetics and Pharmacodynamic programming for at least 9 drugs: Adenosine, Atropine, Dobutamine, Dopamine, Epinephrine, Fentanyl, Lidocaine, Morphine, and Naloxone • IV cannulation: bolus, infusion, and sampling • IV Sites: Upper Arm, Scalp and Foot • Peripheral arterial catheter placement • Subclavian catheter placement • Umbilical catheterization: continuous infusion and sampling Additional Requirements: With Installation and Training With One (1) Year Warranty Replacement within seven (7) days With After Sales repair			
PAGE 5 OF 14					
(Total Amount in Words)					
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Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>November 15, 2023</u>		<u>SUC President III</u>			
Date		Designation			
Fund Cluster : <u>Con App</u>			ORS/BURS No. : _____		
Funds Available : <u>23,428,601-</u>			Date of the ORS/BURS: _____		
<u>ROCHE E. OCAMPO</u>			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
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SDF-COA-517-016-01

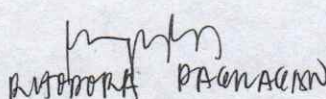





CEBU NORMAL UNIVERSITY

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Supplier : <u>ASPEN MULTI-SYSTEM CORP.</u>		P.O. No. : <u>23-11-586</u>			
Address : <u>Taytay, Rizal</u>		Date : <u>November 10, 2023</u>			
TIN : <u>202-302-291-000 / Philgeps no.: 2001-253890</u>		Mode of Procurement : <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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Date of Delivery :		Payment Term : <u>Through ADA from 5-7 days after complete delivery</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Lot 2 - Simulation Learning Management System with Debriefing,Recording, Assessment and OSCE Capabilities-CAE LEARNING SPACE ESSENTIALS Specifications: Simulation Recording – Debriefing – Scenario Authoring and Management Software Dedicated Medical Simulation Recording/Debriefing/Scenario Authoring and Management Software: Must be expandable to accommodate simultaneous recordings in multiple rooms with additional ONE Box module sets. Software Functions: Watch: Observation Mode • Dark mode setting to reduce eye strain in low-light settings found in control rooms • Synchronized streams of up to 3 cameras plus 1 simulator vital signs • Ability to broadcast streams live Center Overview • Distribute video streams into multiple tabs and simultaneously view up to 12 live streams Single Room View • Displays video stream solely available in the room with the ff functions: o Record Function ▪ Pause live or recorded view and continue where you stopped ▪ Pre-schedule recording start and stop times, intercom announcements for automated recording system (SCE scheduling)	1	15,994,000.00	15,994,000.00
Page 6 of 14 (Total Amount in Words)					15,994,000.00
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:  Signature over Printed Name of Supplier <u>November 15, 2023</u> Date		Very truly yours,  <u>DANIEL A. ARIASO, SR., PhD, CESO II</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation			
Fund Cluster : <u>Co-Mp</u> Funds Available : <u>23,488,120.00</u> <u>ROCHE E. OCAMPO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			

prepared by: fel



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SDF-COA-517-016-01

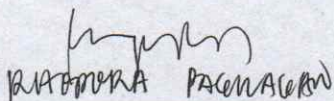





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Address : Taytay, Rizal		Date : November 10, 2023			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890		Mode of Procurement : Public Bidding			
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		o Intercom ▪ Send Live or pre-recorded announcement into room and facilitator headset o Annotation ▪ Faculty can annotate student's performance. The annotations are timestamped to the recording to allow quick access for review o Data-Entry ▪ This checklist is design for faculty to evaluate singe or group learner's performance during live recordings OR during video reviews o SimLog (simulator data log) ▪ Simulator assigned to the room the sim log will automatically synchronise ▪ Capture patient simulator's simulation logs and events via in-built Display Capture Unit ▪ Display Capture Unit allow connection of any simulated or real patient monitor for capturing and broadcasting patient data o Send to Screen Picture files can be sent to different display monitors by clicking the corresponding button. There are two kinds of output for the Send to Screen function:			
(Total Amount in Words)					
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November 15, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>23,488,000 -</u>		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			
ROCHE E. OCAMPO					

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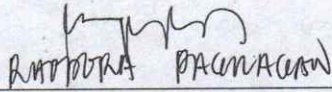

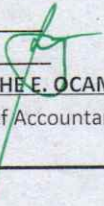




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TIN : 202-302-291-000 / Philgeps no.: 2001-253890		Mode of Procurement : Public Bidding			
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none">• TouchPro patient monitor of the patient simulator• Display monitor (if display monitor is available with send to screen kit)<ul style="list-style-type: none">o Simulator Control Panel▪ When enabled simulator is connected and assigned to a room, the SRV (single room view) will automatically display the waveform, the Sim Log tab and the Simulator panel displayed.▪ The Simulator panel provides information about the main physiological data, and the simulation scenario running on the manikin. The Simulation scenario can be changed, stopped or paused, and allows for moving onto a selected state, all from within the debriefing system software.• Review<ul style="list-style-type: none">o Immediate access to recorded data in order to review complex recordings of all camera, simulator, and peripheral device feeds assigned to the roomo Videos recorded outside the system can be uploaded and associated to an event for virtual learning			
(Total Amount in Words)					
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Conforme:		Very truly yours,			
					
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Date		Designation			
Fund Cluster : <u>Con App</u>		ORS/BURS No. : _____			
Funds Available : <u>23,488,000 -</u>		Date of the ORS/BURS: _____			
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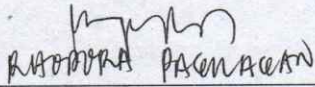






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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none">• Checklist<ul style="list-style-type: none">o Search, preview, and can reuse all questions or sections or questionso Checklists or questionnaires can be created for submission by Learners and Faculty<ul style="list-style-type: none">▪ For Learners – data entry is for assessment purposes, eliciting learner competence / feedback. The checklists are included▪ Pre-Sim Checklist▪ Post-Sim Checklist▪ Evaluationo For faculty – data entry is for evaluation purposes, reflecting on learner performance. The checklists included are<ul style="list-style-type: none">▪ Performance Checklist▪ Reportso The Reports module is where evaluations of performance and responses given to the different checklists can be accessed. <p>There should be pre-build reports in the following categories:</p> <ul style="list-style-type: none">▪ Response Tab▪ Scores Tabo Responses tab tabulate submitted checklists and can be accessed and filtered for by SCE, activity/event and learners group.			
(Total Amount in Words)					
<p>This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
November 15, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Cen 170</u>		ORS/BURS No. : _____			
Funds Available : <u>2348000 -</u>		Date of the ORS/BURS: _____			
		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



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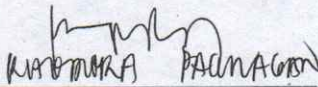




CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000



Purchase Order
Supply and Procurement Office

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Address : Taytay, Rizal		Date : November 30, 2023			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890		Mode of Procurement : Public Bidding			
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Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<div>o On the Scores tab, three system-set reports can be retrieved, to be selected via the drop-down in the top right corner of the screen. Group Performance Report<ul style="list-style-type: none">▪ Performance Matrix▪ Skills Development Report</div> <div>o The system should have individual and group learner level reports for responses, including statistics for:<ul style="list-style-type: none">▪ Percentage of correct answers▪ Score average▪ Score standard deviation▪ Point biserial value</div> <div>o The system should have a reporting component to build statistical reports using learner, activities, cases, skill areas. These reports should be exportable and chartable.<ul style="list-style-type: none">• Calendar and Scheduling</div> <div>o Provide a Calendar to view all events with date and time, cases and rooms at a glance</div> <div>o Schedule an event where a specific SCE will be performed by an assigned group of learners. Group multiple events under an activity to aid analysis of performance within a group of events</div>			
PCE 10 OF 14					
(Total Amount in Words)					
<p>This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <div><div>Conforme: <div><div> Signature over Printed Name of Supplier November 15, 2023 Date</div><div>Very truly yours,  DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official SUC President III Designation</div></div></div></div>					
Fund Cluster : Com Bpp Funds Available : 23,488,000- <div> ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div>			ORS/BURS No. : Date of the ORS/BURS: Amount :		

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-int.com
If certification expired and time the

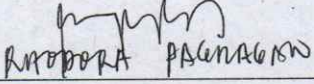





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-11-586			
Unit D5 Lui Gin Condo, Manila East Road, El Monterverde Subd., Brgy. San Juan		Date : November 10, 2023			
Address : Taytay Rizal		Mode of Procurement : Public Bidding			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - College of Medicine		Delivery Term : November 30, 2023			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none">• User Manager<ul style="list-style-type: none">o User Manager shall allow creating of user accounts and organize users by groups. The system shall allow 8 roles to be define (e.g. Admin, Learners, or actors), assign access privileges• SCE Management – Design/Authoring and Scheduling<ul style="list-style-type: none">o SCE Management is the module where the content of a Simulated Clinical Experience can be built up and planned, including the design and the scheduling of different stages of the whole clinical experienceo SCE design allows creation of contents<ul style="list-style-type: none">▪ Details of the SCE▪ Objectives▪ Patient information▪ Briefing Notes (hand off report)▪ Equipment and Supplies required▪ Media contents (images) can be uploaded▪ Scenario States creation – for Maestro▪ Checklists▪ Notes for Physical Arrangements and teardown instructionso Automate recording and intercom in the room for Simulation Events include Briefing, Simulation and			
(Total Amount in Words)					
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
November 15, 2023		SUC President III			
Date		Designation			
Fund Cluster : Cm App		ORS/BURS No. : _____			
Funds Available : 271,488.00		Date of the ORS/BURS: _____			
ROCHE E. OCAMPO		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
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CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000



Purchase Order
Supply and Procurement Office

Supplier : <u>ASPEN MULTI-SYSTEM CORP.</u>			P.O. No. : <u>23-11-586</u>		
Address : <u>Taytay, Rizal</u>			Date : <u>November 10, 2023</u>		
TIN : <u>202-302-291-000 / Philgeps no.: 2001-253890</u>			Mode of Procurement : <u>Public Bidding</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>CNU - College of Medicine</u>			Delivery Term : <u>November 30, 2023</u>		
Date of Delivery :			Payment Term : <u>Through ADA from 5-7 days after complete delivery</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		debriefing. Simulation Events also allow Indication for time allocation for preparation and teardown • Access/Security o Unlimited number of users supported; unlimited number of users logged on at any time o Audio, video, patient data or intercom, everything is transferred encrypted from the servers to the user's computer via a secure HTTPS channel o ISO27001 certification for managing information security Inclusions: LearningSpace Connect Server (1 unit) • Form Factor 1U Rack mountable (incl. Slide Rail Kit) • Processor Intel® Xeon® Processor E5-2640 v3 CPU (2.6 GHz base frequency, 20M Cache, Socket R3 90W, 8 Core/ 16 Thread) • Memory 16GB DDR4 System Memory (4 x 4GB) 4 channels of memory from E5-26xx v3/16xx v3 CPUs • Hard Drive 4 x 4TB SATA HDD, 5900 RPM, 3.5", Removable Seagate Surveillance Hard Drives ST4000VX007 • Power Consumption 350W • BTU Output 1194 BTU/h • Network Dual LAN (GbE) • Miscellaneous PCI-E expansion slot (full height PCI-E x 16) • dedicated out-of-band LAN port • integrated ASPEED			
(Total Amount in Words)					
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Conforme: <u></u> Signature over Printed Name of Supplier <u>November 15, 2023</u> Date			Very truly yours, <u></u> <u>DANIEL A. ARIASO, SR., PhD, CESO II</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation		
Fund Cluster : <u>Gen App</u> Funds Available : <u>23,488,600 -</u> <u>ROCHE E. OCAMPO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

prepared by: fel



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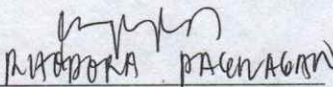



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
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Purchase Order
Supply and Procurement Office

Supplier : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-11-586			
Address : Taytay, Rizal		Date : November 10, 2023			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - College of Medicine		Delivery Term : November 30, 2023			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		AST2400BMC • IPMI 2.0 with virtual media over LAN and KVM-over-LAN support LearningSpace ONE Box (4 units)preloaded LearningSpace Essentials Software with the above feature set. In-built DCU to connect to simulator. • Network: Dual LAN (GbE) – on system board • Processor: Intel i5 Quad Core • Memory: 8GB System Memory • HDD: 1 TB • Video Capture: Single Channel Video Capture via DVI Connector • Audio Input: XLR Audio input on back of system, with Phantom Power • Simulator Connection: Singe USB WIFI – Edimax EW 7811Un • Audio Capture: Included XLR Microphone • Connectivity: 4 POE, 4 USB 3.0, 2 USB 2.0 Digital Cameras (8 units) • At least 4MP resolution • Wide Angle • Digital Pan/Tilt/Zoom capabilities • Horizontal field of view at least: 128° • Vertical field of view at least: 69° • Power over Ethernet POE Speaker (4 units) Desktop Computer (5 units) • Intel i5 processor or equivalent			
(Total Amount in Words)					
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
November 15, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Capex</u>		ORS/BURS No. : _____			
Funds Available : <u>23,488,000</u>		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			

prepared by: fel



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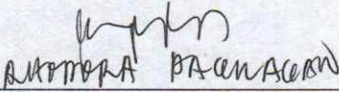



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000



Purchase Order
Supply and Procurement Office

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Address : Taytay, Rizal		Date : November 10, 2023			
TIN : 202-302-291-000 / Philgeps no.: 2001-253890		Mode of Procurement : Public Bidding			
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Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none">• 16 GB RAM• 1TB SDD• 27" Monitor Training: The supplier to provide comprehensive online training course that covers the basic tasks necessary for operation, data gathering, and maintenance of the system. Estimated Duration: 3 days Contents should include: <ul style="list-style-type: none">• System overview• Basic Operation• Content Building• Maintenance Additional Requiremnets: 42U Rack Server Cabinet with Power Distribution Unit With Installation With One (1) Year Warranty			
PAGE 14 OF 14					
(Total Amount in Words)		Twenty-three million four hundred eighty-eight thousand pesos only			23,488,000.00
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Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
November 15, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Gen App</u>		ORS/BURS No. : _____			
Funds Available : <u>23,488,000</u>		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			
ROCHE E. OCAMPO					

prepared by: fel



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