

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

Purchase Order

Supply and Procurement Office

Supplier :		ASPEN MULTI-SYSTEM CORP.	P.O. No. :		11-586
Address:		Taytay, Rizal	Date:		er 10, 2023
TIN : Gentlemen:		202-302-291-000 / Philgeps no.: 2001-253890	Mode of Procure	ment:	Public Bidding
dememen.		this Office the following articles subject to the terms and conditions contain	ed herein:		
Place of Deli	ivery:	CNU - College of Medicine	Delivery Term :		er 30, 2023
Date of Deli	very:		Payment Term :	Through ADA from 5-7 c	lays after complete delivery
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		7,494,000.00	7,494,000.00
	PACE 10+14				
(Total Am	ount in Words)				7,494,000.00
specified at	rchase Order sl pove, a penalty nforme:	nall be a legally binding contract once accepted and signed by the Supplier. In of one-tenth (1/10) of one percent for every day of delay shall be imposed of the supplier of	very truly yours,	EL A. ARIASO, SR.,	PhD, CESO II Authorized Official
	er: <u>En A</u> llable: <u>23</u> c		Date of the OR	es/BURS:	

prepared by: fel



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





Supplier:

Address :

CEBU NORMAL UNIVERSITY

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

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ASPEN MULTI-SYSTEM CORP.

Taytay, Rizal

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Place of Delivery : Date of Delivery : Stock/				
	CNU - College of Medicine			
Date of Delivery :	CNU - College of Medicine	Delivery Term :	Novembe	er 30, 2023
Stock/		Payment Term :	Through ADA from 5-7 da	ys after complete deliv
1 topcity	Description	Quantity	Unit Cost	Amount
No.			Parameter S. B.	
	Articulation	The sales of	10	
	Realistic joint articulation			
	Articulating neck, shoulders, elbows, hips and knees			
	Forearm pronation and supination			
	Airway			
	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			
	• 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			
PAGE 20014	Library of cardiac rhythms			
(Total Amount in Words)				



Fund Cluster : Con App

Funds Available : _

23,488,00

ROCHE E. DCAMPO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



23-11-586

November 10, 2023

Public Bidding

P.O. No.:

Mode of Procurement:

ORS/BURS No. :_ Date of the ORS/BURS:

Amount :

Date:



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Date of Delive			Payment Term :	Through ADA from 5-7 o	lays after complete delivery
Stock/					
Property	Unit	Description	Quantity	Unit Cost	Amount
No.		Circulation			
		Palpable pulses			
		- Brachial			
		- Brachial, femoral and umbilical		had been	
		Pulse palpation event detection and logging	107 18 20 20		
1000					
		Blood pressure dependent pulses			
		Variable pulse strength			
		Circumoral cyanosis			
		Gastric and Urinary		T. M. L. A.	
		Interchangeable female and male genitalia		The same of	
		Abdominal distention when incorrectly			
		intubated		16	
		Urinary catheterization with urine output			
	4	Feeding tube placement (no fluids)			
		Neurologic			
		Variable Tristate Eyes			
		Manually-manipulated fontanel (depressed,			Aug Sales
		normal, and bulging)	There is not the same		
		Crying/Grunting			
1-U 3		Active arm movement			
		Respiratory		100	
		Unilateral chest rise with right mainstem intubation			
		Automatic detection and logging			
	bart 2 m 11	Visible chest rise during bag-valve-mask ventilation			
	PAGE 3 CF 14 Int in Words)	Visible creating and the second			
specified abo	hase Order shove, a penalty orme:	all be a legally binding contract once accepted and signed by the Support of one-tenth (1/10) of one percent for every day of delay shall be imported by the Support of Supplier Date Date	very truly yours,	LOOM	PhD, CESO II Authorized Official
Fund Cluster Funds Availa		23, φ8 κ ι υνο - ROCHF E. OCAMPO over Printed Name of Chief Accountant/Head of Accounting Division,	Date of the OR Amount :	S/BURS:	

prepared by: fe



Certification Date: 1 February 202 Recertification due date: 24 Janua 2024

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Place of Delivery: Stock/ Property No. Spontaneous, continuous breathing Spontaneous, continuous breathing No. Subaternal retractions No. Subaternal retractions No. No. No. No. No. No. No. No	Gentlemen:	Please furnish	this Office the following articles subject to the terms and conditions contain	ed herein:		
Signature over Printed Name Total April Total Amount in Words) Conforme: Date of Description Description Quantity Unit Cost Description Quantity Unit Cost Description Quantity Unit Cost Operation Quantity Unit Cost Quantity Unit Cost Quantity Unit Cost Operation Quantity Unit Cost Operation Quantity Unit Cost Operation Programmable unitalized chest rise and fall Unitateral lung sounds synchronized with respiratory rate Substateral retractions Mechanical ventilation support A/C, SIMV, CPAP, PCV, PSV, NIPPV Supports PEEP (up to 20 cmH2O) Ventilation measurement Operation Oper	Place of Deliv	very:	CNU - College of Medicine	100		
Property Unit No. 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 Auscultation of normal and abnormal heart, lung and bowel sounds lung and bowel sounds Vascular Access 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 cathete		ery:		Payment rem.		
• 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 • Auscultation of normal and abnormal heart, lung and bowel sounds lung and bowel sounds Vascular Access • 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 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 with 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: Conforme: Conforme: Signature over Printed Name of Supplier Normalia II, 1717 Date Date	Property	Unit	Description	Quantity	Unit Cost	Amount
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 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, DANIEL A. ARIASO, SR., PhD, CE Signature over Printed Name of Supplier Name 15, 17, 17, 17 Date Date			 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 Auscultation of normal and abnormal heart, lung and bowel sounds lung and bowel sounds Vascular Access 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 			
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Fund Cluster: ORS/BURS No.: Date of the ORS/BURS:	This Pure	chase Order sh ove, a penalty	of one-tenth (1/10) of one percent for every day of delay shall be imposed in the shall be imposed. When the shall be imposed in the shall be imposed	Very truly yours,	EL A. ARIASO, SR., PI ver Printed Name of A SUC President II	hD, CESO II Authorized Official
ROCHE F. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Amount:	Fund Cluste Funds Avail		ROCHE L. OCAMPO	Date of the OF	RS/BURS:	



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TIN:			Mode of Procure	ment:	Public Bidding
Gentlemen	1: -		d baselin		
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Place of De	livery :	CNU - College of Medicine	Delivery Term :		per 30, 2023
Date of Del			Payment Term :	Through ADA from 5-7 o	lays after complete delivery
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			
	A PLAN	Umbilical catheterization: continuous infusion and sampling			
ALC JA		Additional Requiremnets:	12 De 27 de 28		
		With Installation and Training			
		With One (1) Year Warranty		Market State of the	
		Replacement within seven (7) days		A LEGISLA	
247		With After Sales repair			
			H & No.		
HEAS.					
	1 7			N. P. P. S.	
W. A.					Estate Wall
PAZE	1				
	PACI -		112		
1 10000	PAGE 5 6F	4			
(Total Am	nount in Words)				
This Pu	urchase Order	shall be a legally binding contract once accepted and signed by the Supplier. In	case of failure to r	make the full delive	ery within the time
specified a	bove, a penal	ty of one-tenth (1/10) of one percent for every day of delay shall be imposed or	the undelivered	item/s.	
Co	onforme:	hyph	Very truly yours,	A/Mm	
		RMPTERA PRACINAGAN	DANK	EL A. ARIASO, SR.,	PhD CESO II
		Signature over Printed Name of Supplier			Authorized Official
		Signature over Printed Name of Supplier N minus 5,7027	S.B. Istaile St	SUC President	
		Date		Designation	
Fund Clust	ter: Con A	23,488,400-	The state of the s	- Anuma	
Funds Ava	nilable :	25,488,600-		S/BURS:	
	Clear	ROCHE E OCAMPO re over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:		
1000	Signatu	re over Printed Name of Chief Accountant/ nead of Accounting Division/Onit			
prepared by: f	(a)				



23-11-586



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Place of De	livery :	CNU - College of Medicine	Delivery Term :	Novemb	per 30, 2023
Date of Del			Payment Term :		days after complete delivery
Stock/		PROBLEM STATE OF STAT			
Property	Unit	Description	Quantity	Unit Cost	Amount
No.					
	unit	Lot 2 - Simulation Learning Management System with Debriefing, Recording, Assessment and OSCE Capabilities-CAE LEARNING SPACE ESSENTIALS	1	15,994,000.00	15,994,000.00
		Specifications:	100		
		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	AND SHOP		
		found in control rooms			
			Par Cal		
		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		with the	
		Pause live or recorded view and continue where you stopped			
		Pre-schedule recording start and stop times, intercom			
	no 6 11 11	announcements for automated recording system (SCE scheduling)			
/Total Aus	1776F G 0F 14				15,994,000.00
(Total Ami	ount in Words)				13,334,000.00
		hall be a legally binding contract once accepted and signed by the Supplier. In of one-tenth $(1/10)$ of one percent for every day of delay shall be imposed o			ry within the time
Cor	nforme:		Very truly yours,		
COI	norme.	mm	very daily round,	Alm.	
		ANDROPA PAGNAGION	DANHE	L A. ARIASO, SR., F	OND CESO II
			The second secon		Authorized Official
		Signature over Printed Name of Supplier		SUC President	
		Date		Designation	
	1 1 1				
			The second		
Fund Cluste	er: Cam			/nunc.	
Funds Avail	lable :	27, cf 85 pm-		5/BURS:	
	Signature	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount.	777	
Telephone St	Signature	The state of the s			

prepared by: fel





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Stock/			rayment remi.		
Property	Unit	Description	Quantity	Unit Cost	Amount
No.			d		
		o Intercom			
		Send Live or pre-recorded announcement	G. S. S.		
		into room and facilitator headset	1 200		
		o Annotation			
		Faculty can annotate student's	1 2 2 2		Division in
		performance. The annotations are			
		timestamped to the recording to allow			
		quick access for review			
		o Data-Entry	100		
		This checklist is design for faculty to		Harris .	
		evaluate singe or group learner's	100		
		performance during live recordings OR			
		during video reviews		The cash	
		o SimLog (simulator data log)	200		
		Simulator assigned to the room the		102 1 2 3	
		sim log will automatically synchronise	LA MARIE		
		Capture patient simulator's simulation logs			
	100	and events via in-built Display Capture Unit			
- 100		Display Capture Unit allow connection of			
	112	any simulated or real patient monitor for		A STATE OF THE STATE OF	
		capturing and broadcasting patient data			
	Eq. 2	o Send to Screen	Table 10.00		
	100 E	Picture files can be sent to different display monitors by clicking the			
		corresponding button.			
	PAG= 70=14				
(Total Am	ount in Words)	医别克斯克斯氏征 医多种性皮肤炎 医皮肤炎			
specified al		shall be a legally binding contract once accepted and signed by the Supplier. In y of one-tenth (1/10) of one percent for every day of delay shall be imposed o		item/s.	ery within the time
CO	mornie.	mm		*0,00 m	7 =
		peromona pacenacepor	DANI	EL A. ARIASO, SR.,	PhD, CESO II
		Signature over Printed Name of Supplier	Signature ov	er Printed Name o	f Authorized Official
		Signature over Printed Name of Supplier Signature over Printed Name of Supplier		SUC President	<u>t III</u>
		Date		Designation	ì
The second second	er:Cow/		Date of the OF	RS/BURS:	
prepared by: fe	91				







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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7		TouchPro patient monitor of the			
		patient simulator	1000000		
		Display monitor (if display monitor			
		is available with send to screen kit)			
		o Simulator Control Panel			
		When enabled simulator is	Se la		
		connected and assigned to a room, the SRV			
		(single room view) will automatically			
		display the waveform, the Sim Log tab and		819	
		the Simulator panel displayed.			
		The Simulator panel provides information		4886	
		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.		100	
		Review			
		o Immediate access to recorded data in order to			
		review complex recordings of all camera, simulator, and peripheral device feeds assigned to the room			
		o Videos recorded outside the system can be uploaded and			
		associated to an event for virtual learning			
	PAGE & BELL				
(Total Amo	ount in Words)				
This Pur	rchase Order s bove, a penalty	hall be a legally binding contract once accepted and signed by the Supplier of one-tenth (1/10) of one percent for every day of delay shall be impose	r. In case of failure to ned on the undelivered in	nake the full deliver tem/s.	ry within the time
Cor	nforme:	12-1-0	Very truly yours,	1000	
100				dun	TO DECL
		EMPROTRA PAUNAUSW		L A. ARIASO, SR., P	
		Signature over Printed Name of Supplier	Signature ove	er Printed Name of	
				SUC President Designation	
		Date		2000	
Fund Cluste	er: Conf	No.			
Funds Avai	lable :	13,488,000-		S/BURS:	
91.00		ROCHEE. OCAMPO			
	Signature	e over Printed Name of Chief Accountant/Head of Accounting Division/Uni			

prepared by: fel



Certification Date: 1 February 2021
Recartification due date: 24 January 2024
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Stock/	* 12.				
Property	Unit	Description	Quantity	Unit Cost	Amount
No.		Checklist			
	7	o Search, preview, and can reuse all questions or		A HISTORY	
		sections or questions		3.0	
			1000		
		o Checklists or questionnaires can be created for			
		submission by Learners and Faculty			
		• For Learners – data entry is for assessment			
		purposes, eliciting learner competence /			
	MOTE I	feedback. The checklists are included			
		Pre-Sim Checklist		10 V 10 E	
		Post-Sim Checklist		10 TO	
		Evaluation		2 2 2 2	
		o For faculty – data entry is for evaluation purposes,			
		reflecting on learner performance. The checklists	以 发生运输	200	
		included are			
		Performance Checklist			
		• Reports			
130 1		o The Reports module is where evaluations of			
		performance and responses given to the different checklists can be			
		accessed.			
		There should be pre-build reports in the following categories:			
		Response Tab	And the second	5-1-1	
		• Scores Tab			
		o Responses tab tabulate submitted checklists and			
	314	can be accessed and filtered for by SCE,			
	PACE 9 6PH	activity/event and learners group.			
(Total Amo	ount in Words)	The second of th			
specified ab	ove, a penalty	hall be a legally binding contract once accepted and signed by the Supplier. In of one-tenth $(1/10)$ of one percent for every day of delay shall be imposed of	case of failure to r on the undelivered i Very truly yours,	nake the full delive	ry within the time
Con	nforme:	· hym	/	Lalan	
		RHODORA PAGNAGAN	DANIE	EL A. ARIASO, SR., F	PhD, CESO II
			The second secon	er Printed Name of	
		Signature over Printed Name of Supplier NFMMW 15, 2012		SUC President	
		Date		Designation	
Fund Cluste	er: Con My	e /	ORS/BURS No. :		
Funds Avail	able :	23 48% 010 -	Date of the OR	S/BURS:	
		ROCHE/E. OCAMPO	Amount :		
	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit			

prepared by: fel



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Date of Deli			Payment Term :	Through ADA from 5-7	days after complete delivery
Stock/		· 所名的表示状态表示。例如《新文学》		ETHERNAL TO	
Property	Unit	Description	Quantity ,	Unit Cost	Amount
No.					
		o On the Scores tab, three system-set reports can be		The State of	
		retrieved, to be selected via the drop-down in the			
		top right corner of the screen. Group Performance			
		Report	100		
	1	Performance Matrix	Service Control		
		Skills Development Report			
		o The system should have individual and group	13 mg		
	THE STATE OF THE S	learner level reports for responses, including			
		statistics for:			
		Percentage of correct answers			
		Score average			
		Score standard deviation		100000	
		Point biserial value			
		o The system should have a reporting component to			
		build statistical reports using learner, activities,			
		cases, skill areas. These reports should be		100	100
		exportable and chartable.		ATT FOR	
		Calendar and Scheduling			
		o Provide a Calendar to view all events with date and			200
		time, cases and rooms at a glance			
		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			
	1000	events	100		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	PREE 10 GF	4 100 100 100 100 100 100 100 100 100 10			
(Total Amo	ount in Words)				
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specified ab	ove, a penalt	y of one-tenth (1/10) of one percent for every day of delay shall be imposed o	n the undelivered i	tem/s.	
Cor	nforme:		Very truly yours,	10,00	
			/	Julian	
		MAINTHAN PAWNAVISM		L A. ARIASO, SR.,	the party of the last of the l
		Signature over Printed Name of Supplier	Signature over		f Authorized Official
				SUC President	
Les de		Date		Designation	
			1-		
Fund Cluste	er: Con A	ND A	ORS/BURS No. :		
Funds Avail	lable :	123. 4881000-	The state of the second	S/BURS:	
		ROCHE E. OCAMPO	Amount :		
	Signatur	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	A 30 25		
propored by fel					



23-11-586



Supplier:

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

Purchase Order

Supply and Procurement Office

ASPEN MULTI-SYSTEM CORP.

Unit D5 Lui Gin Condo, Manila East Road, El Monterverde Subd., Brgy. San Juan

This:	Address :		Taytay Rizal	Date :		ei 10, 2025
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: CNU - College of Medicine Description Out of Delivery: No. Out of Delivery: Out	TIN:		202-302-291-000 / Philgeps no.: 2001-253890	Mode of Procure	ment:	Public Bidding
Stock/ Stock/ No. Unit Description Quantity Unit Cost Amount Unit Cost U	SCHOOL STANKS HINGS AND CO	Please furnis	h this Office the following articles subject to the terms and conditions contain	ned herein:		
Stock/ Property Unit Unit Description Unit Quantity Unit Cost Amount Amount Unit Cost Amount Unit Cost Amount Unit Cost Amount Amount Unit Cost Amount Amount Unit Cost Amount Unit Cost Amount Amount Unit Cost Amount Amount Unit Cost Am	Place of Deliv	very:	CNU - College of Medicine	Delivery Term :	Novemb	er 30, 2023
Property No. - User Manager - 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 be steen 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 experience - O SCE design allows creation of contents - O tetals 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 instructions - O Automate recording and intercom in the room for Simulation Events include Briefing. Simulation and - 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: -				Payment Term :	Through ADA from 5-7 da	ays after complete delivery
User Manager 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 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 experience o SCE design allows creation of contents • 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 instructions o Automate recording and intercom in the room for Simulation Events include Briefing, Simulation and 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-ternth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours, Date Fund Cluster: Conforme: ORS/BURS No.: Designation ORS/BURS No.: Date Of the ORS/BURS:	Property	Unit	Description	Quantity	Unit Cost	Amount
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prepared by: fel	prepared by: fel					





23-11-586

November 10, 2023



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

Purchase Order

Supply and Procurement Office

Supplier:		ASPEN IVIULTI-SYSTEIVI CORP.	P.O. No. :	25 1	1 300
Address :		Taytay, Rizal	Date :	Novembe	er 10, 2023
TIN:		202-302-291-000 / Philgeps no.: 2001-253890	Mode of Procure	ment: P	ublic Bidding
Gentlemen		h this Office the following articles subject to the terms and conditions contai	ned herein:		
Place of De	livery :	CNU - College of Medicine	Delivery Term :	Novembe	er 30, 2023
Date of Del	ivery:		Payment Term :	Through ADA from 5-7 day	ys after complete delivery
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
No.		debriefing. Simulation Events also allow Indication			
		for time allocation for preparation and teardown			
18 9	100	Access/Security			
		o Unlimited number of users supported; unlimited			
		등 없는 프로마니트 [2] 경우 네 (하고 사용) [10] 이 (10] 전 () 그리고 내용하는 사용이 되는 것이 되었다. [2] 이 () 이 () 이 () () () () () () (THE REST		
		number of users logged on at any time			
		o Audio, video, patient data or intercom, everything			
100.0		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)			
	20 9 10	• Processor Intel® Xeon® Processor E5-2640 v3 CPU (2.6 GHz			
		base frequency, 20M Cache, Socket R3 90W, 8 Core/ 16		Street Seattle	
		Thread)		40.00	
		Memory 16GB DDR4 System Memory (4 x 4GB) 4 channels			
		of memory from E5-26xx v3/16xx v3 CPUs	200 000		
		Hard Drive 4 x 4TB SATA HDD, 5900 RPM, 3.5", Removable			
		Seagate Surveillance Hard Drives ST4000VX007			
40.00		Power Consumption 350W			
		BTU Output 1194 BTU/h			
		Network Dual LAN (GbE)			
		Miscellaneous PCI-E expansion slot (full height PCI-E x 16) •			
	Page 10 4 V	The state of the s			
/Total Am	ount in Words)	dedicated out-of-band EAN port of integrated ASPEED			
(TOTAL ATT	ount in words)				
		hall be a legally binding contract once accepted and signed by the Supplier. In of one-tenth (1/10) of one percent for every day of delay shall be imposed α			within the time
Cor	nforme:		Very truly yours,	00.	
		mum		80102	
		Aurograph palinalism	DANIE	L A. ARIASO, SR., Ph	D, CESO II
		Signature over Printed Name of Supplier	Signature ove	r Printed Name of A	uthorized Official
				SUC President III	
		Date		Designation	
			136 30 8 3		
Fund Cluste	er: Con Au	8 23,488,600 - Ag	ORS/BURS No. :		
Funds Avail	lable :	23,488,600 -		S/BURS:	
Value of the		ROCHE E-OCAMPO	Amount :		
	Signature	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	The second		
prepared but of	,				
prepared by: fel					



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

Purchase Order

Supply and Procurement Office

Supplier :	oplier: ASPEN MULTI-SYSTEM CORP.			23	23-11-586	
Address :		Taytay, Rizal	Date :	Novem	ber 10, 2023	
TIN:		202-302-291-000 / Philgeps no.: 2001-253890	Mode of Procurer	ment:	Public Bidding	
Gentlemen:						
	Please furnish	n this Office the following articles subject to the terms and conditions contain	ed herein:			
Place of Delivery : CNU - College of Medicine			Delivery Term : November 30, 2023			
Date of Delivery :		Site College of Medical		hrough ADA from 5-7 days after complete delivery		
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
· No.		A COTO ACCOUNTAGE UPPARE OF THE LANGE OF THE COUNTAGE OF THE C				
		AST2400BMC • IPMI 2.0 with virtual media over LAN and	Bearing Trans			
		KVM-over-LAN support	100			
		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 Output Description:	B. Destard			
		Processor: Intel i5 Quad Core				
		Memory: 8GB System Memory				
		• HDD: 1 TB				
		Video Capture: Single Channel Video Capture via DVI			1000	
		Connector				
		Audio Input: XLR Audio input on back of system, with				
		Phantom Power	The same			
		Simulator Connection: Singe USB WIFI – Edimax EW 7811Un				
		Audio Capture: Included XLR Microphone	2000 美国		DATE BY THE STATE OF THE STATE	
		Connectivity: 4 POE, 4 USB 3.0, 2 USB 2.0				
		Digital Cameras (8 units)				
		At least 4MP resolution				
		Wide Angle		and the same		
		Digital Pan/Tilt/Zoom capabilities				
		Horizontal field of view at least: 128°				
		• Vertical field of view at least: 128			100000000000000000000000000000000000000	
			E Comme			
		Power over Ethernet		78.57		
		POE Speaker (4 units)				
		Desktop Computer (5 units)				
	PAG- 13 0= 14	Intel i5 processor or equivalent				
(Total Amo	ount in Words)					
This Pur specified ab	rchase Order s love, a penalty	hall be a legally binding contract once accepted and signed by the Supplier. In γ of one-tenth (1/10) of one percent for every day of delay shall be imposed o	case of failure to m n the undelivered it	nake the full deliv tem/s.	ery within the time	
Con	nforme:	mm	Very truly yours,	x00092		
		RHODORA PAGNAGAN	DANIE	L A. ARIASO, SR.	PhD, CESO II	
			- Designation of the last of t		of Authorized Official	
		Signature over Printed Name of Supplier		SUC Presiden	t III	
		Date		Designation	1	
Fund Cluste	er: Con The	23, 498, 900-	ORS/BURS No. :			
Funds Avail	able :	23, 488, 000-	Date of the ORS	S/BURS:		
		ROCHE & OCANIPO	Amount :			
To be	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit				
prepared by: fel						



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Supplier:

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

Purchase Order

Supply and Procurement Office

ASPEN MULTI-SYSTEM CORP.

Address :		Taytay, Rizal	Date:		per 10, 2023
TIN : Gentlemen:		202-302-291-000 / Philgeps no.: 2001-253890	Mode of Procure	ment:	Public Bidding
The Party of the P		sh this Office the following articles subject to the terms and conditions contain	ned herein:		
			Ta 11 =	Newson	20, 2022
Place of Deli		CNU - College of Medicine	Delivery Term : Payment Term :		per 30, 2023 days after complete delivery
Date of Deliv	very:		rayment ferm.	Till Ough ADA Holli 3-7	days area complete deliver,
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		• 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	N. William		
		maintenance of the system.			
		Estimated Duration: 3 days			
		Contents should include:			
		System overview			and the
		Basic Operation			
)		Content Building			
		Maintenance		7.	
		Additional Requiremnets:			
		42U Rack Server Cabinet with Power Distribution Unit			
		With Installation			
		With One (1) Year Warranty			
			4		
Carrier III	PAGE 14 OF 1				
	unt in Words)	Twenty-three million four hundred eighty-eight thousar	nd pesos only		23,488,000.00
This Purc	hase Order s	shall be a legally binding contract once accepted and signed by the Supplier. In		ake the full delive	
		y of one-tenth (1/10) of one percent for every day of delay shall be imposed of			
Conf	orme:		Very truly yours,	. ^	
Com	orme.	mm	very truly yours,	& (Donn	
		surmora prenacen	DANIE	A ARIASO SR	PhD, CESO II
			Signature over		Authorized Official
		Signature over Printed Name of Supplier		SUC President	
		Date		Designation	
Fund Cluster	: Un M	23488, 00° · Day	ORS/BURS No. : Date of the ORS/BURS:		
runus Availa	ible .	ROCHE E. OCAMPO	Amount :	/BURS:	
	Signature	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
prepared by: fel					



23-11-586