

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

Purchase Order Supply and Procurement Office

Francella		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23-	10-518
Supplier :	Unit D5 Lui	Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	er 12, 2023
Address :	Taytay, Riza		Date :		PUBLIC BIDDING
TIN : Gentlemen	1:	202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procure	ment :	POBLIC BIDDING
		sh this Office the following articles subject to the terms and conditions con	tained herein:		
		Child College of Madicing	Delivery Term :	60	calendar days upon receipt of Notice To
Place of De	livery :	CNU - College of Medicine	Delivery renn.	00	Proceed
Date of Del	livery :		Payment Term :	Through ADA from 5-7	days after complete delivery
Stock/	11-14	Description	Quantity	Unit Cost	Amount
Property No.	Unit	Description	Quantity	Onit Cost	Antount
S. Aste	T-Stude B	PROCUREMENT OF EQUIPMENT, TEACHING SYSTEM AND	A. S. S.		
		PATIENT SIMULATORS			
1		LOT 3		- Participant	
1.00	UNIT	Human Physiology Teaching System	1	1,098,000.00	1,098,000.00
	UNIT	>Ultimate Physiology Teaching Kits	-		
		>iWorx UHK-TA			
		Specifications:	Contraction of the	A PARAMA	
		Includes courseware to teach at least fifty-nine experiments and		1.4	S. 6 9 5 5 5
		more than 175 exercises in cardiovascular, respiratory, and neuromuscular, spirometric and physiology.			
-	12	Includes the following:			
	19 1.5	Module with wire-compatible biopotential (ECG, EMG, GSR)		and the second	
		Amplifier, built-in simulator		1000	
6.309		Spirometer flow head	Provide States		1. 1. 1. 1. 1. 1. 1.
318		heart sounds sensor	1.1.1		State of State
	R. P. S.	pulse probe	10000		1000
1.1.1	Poles.	non-invasive blood pressure sensor	1.500	Constanting of the	
1		temperature sensor			Merchanter
	643	grip force sensor		A State of the	
		event marker	1.5.7.1.5.6		
		muscle twitch sensor			States and
1.5		headpohones	Charles Startes	att of the second	
10123		single-axis goniometer	the state		
A Sec		patellar reflex hammer	A CARE		and and an interest
STREET.	2.5	pulse oximeter	1.00	1.10	Sec. Sec.
1	1	respiration monitor			
PAG	E 1 OF 14	sub-total	1. 1. 1		1,098,000.00
TAG		Sub-total		La contrata	1,050,000.00
specified al		r shall be a legally binding contract once accepted and signed by the Suppli Ity of one-tenth (1/10) of one percent for every day of delay shall be impos Signature over Printed Name of Supplier	ed on the undelive Very truly yours, DANH	LA. ARIASO, SR.,	delivery within the tim
		Date Date		SUC President Designation	<u></u>
Fund Clust	er :	on Gyp 33 463 000-	ORS/BURS No. :		
Funds Avai	ilable :	33 463 000-	Date of the OR	S/BURS:	
		(PE	Amount :		A STATES AND A STATES
	Signature	ROCHE E. OCAMPO over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
×6	Grintere		A-221		
prepared by: fe		n Date: 1 February 2021			
	ch Recertifice 2024	tion due date: 24 January			回將回
COL COL	UKAS please acc (Certification	dan af the certificate			2502
ISO 7001 Registration No. 5	5945 registration				回線陸
and the second s					





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

Purchase Order

Supply and Procurement Office

		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23	8-10-518
upplier :	Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,			Octo	ber 12, 2023
					PUBLIC BIDDING
IN :	4,00,,,,	202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procures	ment:	PUBLIC BIDDING
Gentlemen:		ish this Office the following articles subject to the terms and conditions cor	tained herein:		
	Please furni	ish this Office the following articles subject to the terms and contractor con			calendar days upon
		CNU - College of Medicine	Delivery Term :	60	receipt of Notice To
lace of Deli	very:	CNU - Conege of Medicine			Proceed
Date of Delivery :		Payment Term :	Through ADA from 5	-7 days after complete delive	
Stock/	See Sta	The second second second second second	Quantity	Unit Cost	Amount
Property	Unit	Description	Quantity	Onic Cost	
No.		balance forwarded	1	S	1,098,000.00
	all and the	The kits are suitable for recording and measuring the following:	1000	Non in	
		ECG, EMG, EEG, GSR, Blood Pressure, Heart Sounds, Spirometry, Reflexes			
Sec.		Includes also the following:	1000		10000
ALC: N		Human Circulation:		-	
1		Blood Pressure, Peripheral Circulation, and Body Position	11-2-202	12.5	
6		Blood Pressure, Peripheral Circulation, and Imposed Conditions	Distant P	St. 1.	The Participation of the Parti
The l		Pulse wave velocity		1.	1
2.34		Human Heart:	Said Lines		10.00
		The Electrocardiogram (ECG) and the Pulse		CALLENS	and the second
1		Heart Sounds and the Electrocardiogram (ECG)	a faith the	a state in	1
in the		The Effects of Exercise on the Electrocardiogram	Re-Mark	1.	-
N. NEL		(ECG) and the Pulse		1.3 1.1	a starting
		The Six-Lead Electrocardiogram		1.	
10		The Diving Reflex	MC 222		a standard
		Heart Rate Variability (HRV)	1.5.3.3		Section 2.
3.144		Human Muscle:	Sec. 1	100	133.4
		Grip Strength and Electromyogram (EMG) Activity		1	
		Electromyogram Activity in Antagonistic Muscles	1.1.1.1.1.1		
1		EMG and Arm Wrestling Oculomotor Muscle Activity			A STALL
		Response, Work, Summation and Tetanus in	No. Sala		
5		Human Muscle			The serve
		Kinesiology Targeted Muscles	Lot all	1.4.5	L'ANE PA
		Human Muscle Twitch			
1377	in.	Human Muscle			
1.2		Breathing Parameters at Rest and after Exercise			
Sec.		Breathing and Gravity		1	1.8.0 8.25
and it	1. 19 1	Factors that Affect Breathing Patterns	Lange State		
PAGE	2 of 14	SUB-TOTAL			1,098,000.0

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:

2112 Laburato davel M over Printed Name of Supplier

mn

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Date

r2

Very truly yours DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster : Con Gap Funds Available : 33, 463, 000

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

Amount :

ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



Certification Date: 1 February 2021 Recetification due date: 24 January 2024 For verification of the certificate please access <u>www.ubchilit.com</u> (Certification check and type the registration number)





ISO 9001 5945

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-	10-518
Address : T		Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan, al	Date :	Octobe	er 12, 2023
TIN :	raytay, mi	202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procure	ement :	PUBLIC BIDDING
Gentlemen		ish this Office the following articles subject to the terms and conditions con	ntained herein:		
			Dalling Tarres	60	calendar days upon
Place of Deli	ivery :	CNU - College of Medicine	Delivery Term :		receipt of Notice To Proceed
Date of Deli	very :		Payment Term :	Through ADA from 5-7	days after complete deliver
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Service S	balance forwarded		Set Last	1,098,000.00
		Lung Volumes and Heart Rate	1 1 m	128	
		Human Nerve	Let and	San Charles	Charles and
		Auditory and Visual Reflexes		S. S. S. S.	
		Stretch Receptors and Reflexes with Reflex Hammer		State of the second	
2.5		Stretch Receptors and Reflexes with Plethysmograph	1.1.1.1.1.2		
(The second		Human to Human Interface			ALL ALL A
100		Physiologyical Measurements	1200	A State of the	
		Hemispheric EEG	1.		ALL DEVI
		ECG and Blood Pressure		A State	- Martin And
12		Facial EMG		1	1.1
1		Skin Temperature	Sector St.	12. 1. 1. 1.	
		Stroop Test	C. L. Barris		
	24 S.	Eriksen Flanker Test	1. 2. 2. 1		<pre></pre>
1.1		Reflex Testing		1.00	XEN OF
		Reaction Times		12.6	
		Polygraph	A State of	S. Sond	1. 19 19 19 19
2.2.2		GSR	18.13.14		1.5.19.2
San al		>One Year Warranty with Training		THE STATES	
No. of the local sector of			A lite that	1.8.1.2.5	
		LOT 6	120-24	The second	1.1.1
	UNIT	PEDIATRIC PATIENT SIMULATOR	1	7,985,000.00	7,985,000.00
10		>CEA Aria	1456-58		
		Technical Specifications:	C. Starty		
	19	Manikin: at least 48 inches		1. 2.15	1.178 - SA
PAGE	3 of 14	SUB-TOTAL			9,083,000.00
		r shall be a legally binding contract once accepted and signed by the Suppl penalty of one-tenth (1/10) of one percent for every day of delay shall be			delivery within the
Cont	forme:		Very truly yours,	1010	
				Allo	AT
		man	DANI	EL A. ARIASO, SR., I	PhD, CESO II
		Signature over Printed Name of Supplier Michael M- Laborad	Signature ov	er Printed Name of	Authorized Official
		upphon		CUC Desident	
				SUC President Designation	Ш
		Date		Designation	
and Clusto	r. (m	Geo :	ORS/BURS No .		
Funds Avail	able :	ap 33,463, app- A	1	S/BURS:	
and river		Ag	Carl Pole Sector		
		ROCHE COCAMPO	Amount :		Contraction of the second
	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
				the second s	the second
orepared by: fel	Certificatio	in Date: 1 February 2021			EL-ST
GCL	2024 For verific	ation of the certificate			224215
195	(Certificat	ease wave obtain com on check and type the number)			THE REAL PROPERTY OF





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

Purchase Order

Supply and Procurement Office

C		ASPEN MULTI-SYSTEM CORP.	P.O. No.:	23	-10-518
Supplier :	Unit D5 Lu	i Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,			
Address :	Taytay, Riz		Date :	Uctor	ber 12, 2023
TIN :		202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procuren	nent:	PUBLIC BIDDING
Gentleme	en:	ish this Office the following articles subject to the terms and conditions con	ntained herein:		No. Links
	Please furn	lish this Office the following afficies subject to the terms and conditions col	intumed herein.	A Design	
Place of D	elivery :	CNU - College of Medicine	Delivery Term :	60	calendar days upon receipt of Notice To Proceed
Date of D	elivery :		Payment Term :	Through ADA from 5-	7 days after complete delivery
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
100	1.0201	balance forwarded			9,083,000.00
10	1	Wireless & Tetherless pediatric simulator	where the same		
		Two Internal Batteries (Est Runtime of 5hrs)	Contraction of		A CONTRACTOR
		Wireless facilitator control	1.1.1		
100		Facilitator control software	A States	1000	13.00
124	1.0.25	Emulated patient monitor software	No. Oak		
		10 Pre-configured scenarios Included			
PE LE	128 65	Key Features:	1		
		A. Articulation			
	1.12	Stiff neck	1	1000	A CONTRACTOR
		Realistic joint articulation in neck, shoulders, elbows, hips and		A.4.8	1. 1. 1. 1. 1.
100	1 2 2 1 2	knees			100 Mar 1993
	La all	Forearm pronation and supination	AND COM		
14 S.	Port /	B. Airway	1-5 12 - 1		1 - 3. J 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -
	Sec.	Anatomically accurate oral cavity and realistic airway			
	1948	Nasotracheal/orotracheal intubation (ET tube)	a start and		The second
1.1		Retrograde and fiberoptic intubation	The second second	1. 2 marsh	
		Transtracheal jet ventilation	Carling Street	San P	A State State
		Head tilt, chin lift, jaw thrust Supports esophageal intubation	12. 19		
in the second	100	LMA, iGel and King insertion		1. 1. A. A. A.	A Start Start
		Oral and nasal pharyngeal airway insertion	1		
1.5	1.3	Bag-valve-mask ventilation support	Date State		A CALLER M
1. 24		Surgical/needle cricothyrotomy	1. 1. 1. 3		The second
199		Tracheostomy			Sector 1
	La Mark	Swollen tongue	A State		
PA	GE 4 of 14	SUB-TOTAL			9,083,000.00
This	usebase Ord	er shall be a legally binding contract once accepted and signed by the Suppl	lier. In case of failur	e to make the fu	Il delivery within the
time spec	ified above, a	a penalty of one-tenth (1/10) of one percent for every day of delay shall be	imposed on the uno	delivered item/s	
0	onforme:		Very truly yours,	0010	
		And Development And		6000	200
		outher of	DANIE	A. ARIASO, SR.	, PhD, CESO II
100		Signature over Printed Name of Supplier	Signature ove	r Printed Name	of Authorized Official
142123		michget A tab waten	0.000		
		- 10/201/10C/		SUC Presider	
		Date'	1. (A. 1997	Designatio	
1 1 2 4					

Fund Cluster : ______ Con Gyp Funds Available : _____ 33, 463,000 -

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

Amount : _

ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

prepared by: fel

GCCL UKAS lecertification due data: 24 January 024 or verification of the certificate lease access www.gel/infl.com Certification check and type the egistration number)

y 2021





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Purchase Order

Supply and Procurement Office

upplier :	1.0.00	ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23	-10-518
ipplier .	Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,			Octob	per 12, 2023
	Faytay, Riza		Date :		PUBLIC BIDDING
N :		202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procure	ment:	PUBLIC BIDDING
ientlemen: I	: Please furni	sh this Office the following articles subject to the terms and conditions cor	tained herein:		
lace of Deli	ivery :	CNU - College of Medicine	Delivery Term :	60	calendar days upon receipt of Notice To Proceed
Date of Delivery :		Payment Term :	Through ADA from 5-	7 days after complete delive	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
NO.		balance forwarded		121.22	9,083,000.00
2.9		Pharyngeal swelling			
		Laryngospasms		1200	A Contractor
1		Intubation depth detection and software event log		13.000	
		Bronchial occlusion	1.5 m 1.7	164.5	
2.2		Variable lung compliance and resistance	Part State		1.5
100		C. Cardiac			
5.99		Chest compressions compliant with AHA CPR requirements	A CONT	1.	- Callera
2.1		Effective chest compressions generate palpable femoral pulses	Deser 1	1.3.7	
		and electrocardiogram (ECG) activity	Zi da se		
		Supports ECG monitoring using real devices			N. E.A
1		CPR real-time quality feedback and reporting	3.3.6	1	
		Chest compression depth sensor			
		Defibrillate, cardiovert and pace using real devices and energy (Included)	28.1		
		Library of cardiac rhythms	Constant in	1.1.2.2.2	The State
19.2		Software-based 12-lead ECG		Chill Y	
		Non-invasive blood pressure (BP) with Korotkoff sounds		1000	A SALAN TANK
24.63		D. Circulation Bilateral palpable pulses with event detection and logging			
		Bilateral paipable puises with event detection and logging Bilateral carotid	Sec. Sec.		1
		Bilateral brachial		100	
5.4		Bilateral radial			1000
		Bilateral femoral			
1		Bilateral popliteal			
	E 5 of 14	SUB-TOTAL		13.20	9,083,000.0

Conforme:

2 1lac Signature over Printed Name of Supplier MIChael M. Cabwada 48/22/ Date ma

Very truly yours, 20 DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster :	ORS/BURS No. : Date of the ORS/BURS: Amount :	
prepared by: fel Carification Date: 1 February 2021 Recettionation dive date: 24 January 2024 For verification of the certification (Certification of the		





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

Purchase Order Supply and Procurement Office

Supplier :		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23-	10-518
supplier .	Unit D5 Lui	i Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan		Octob	er 12, 2023
Address :	Taytay, Riz	al	Date :		
TIN :	Mile in	202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procure	ment :	PUBLIC BIDDING
Gentleme		ish this Office the following articles subject to the terms and conditions con	ntained herein:		
Place of De	elivery :	CNU - College of Medicine	Delivery Term :	60	calendar days upon receipt of Notice To
			Boumont Torm :	Through ADA from 5-7	Proceed days after complete delivery
Date of De	elivery :		Payment renn.		1
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1.00	balance forwarded			9,083,000.00
		Bilateral dorsalis pedis			
		Blood pressure dependent pulses	1 2 4 8 2	1.4	
	100	Variable pulse strength	1. 1. 1. 1. 1. 1. 1.		1
		Circumoral cyanosis	and the second	Million State	
	1	Peripheral capillary refill			
		Fingerstick blood glucose	1.00	1	
		E. Gastric and Urinary	ALC: NO	1.1.1.1.1.1	
	3.36	Interchangeable female and male genitalia			
1.4		Abdominal distention with esophageal intubation			
		Urinary catheterization with urine output			Server and
	1998		Contraction of		
1 · · ·	1.2014	Orogastric/Nasogastric tube (no fluids)			
		Gastrostomy tube (with fluids)	1	1.	
	Sell's	Suppository administration			
		F. Neurology	La Barrie		
1.1.1	1.2	Reactive Eyes with the following manifestations: jaundice,	1	1.555	1.
	202	hemorrhage, bloodshot, keyhole, ptosis, droopy eyelids and	Sec. Sec.		
		cataract Pain response via sternal rub		The second	1.55.28.30
	12.20	Seizures	19-0 19-012 C		and the state
	125-6	G. Respiratory	0.51.25		Phone Providence
	1.5		1. 1. 1. 1.	Martin Lan	
-		Spontaneous breathing Visible chest rise during bag-valve-mask ventilation	1.1.1	2.4	
1.	Bern The	Automatic detection and logging of right main stem	1		
			1.4	1.2.3	THE REAL PROPERTY OF
		Unilateral chest rise and lung sounds with right main stem			
PAG	E 6 OF 14	SUB-TOTAL		2,100.2	9,083,000.00
This Pu time speci	urchase Orde ified above, a	er shall be a legally binding contract once accepted and signed by the Suppl a penalty of one-tenth (1/10) of one percent for every day of delay shall be	lier. In case of failur imposed on the un	re to make the full idelivered item/s.	delivery within the
Co	nforme:		Very truly yours,	200-	-
		miling	C	LUS	100
1.1			DANIE	LA. ARIASO, SR.,	PhD, CESO II
1		Signature over Printed Name of Supplier Midual M. Vabwada	Signature ove	er Printed Name o	f Authorized Official
- 200		marciel mi vabuvaba		SUC President	- 111
				Designation	
a di		Date			
Fund Clust	ter: C	en fua	ORS/BURS No. :		
	ailable :	on Gp 33, 4\$\$ \$ 000	and the second second	S/BURS:	
		fr			and the second
		ROCHE E. OCAMPO	Amount :		
	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit	The second		
P. USE			1		
prepared by: j		fon Date: 1 February 2021			

SDF-COA-517-016-01

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For verification of the certificate please access WWW gt1-init com (Certification check and type the registration number)



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Purchase Order

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			P.O. No. :	22	-10-518
Supplier : Uni	t D5 Lui	ASPEN MULTI-SYSTEM CORP. Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,			
Address : Tay		ll i i i i i i i i i i i i i i i i i i	Date :		per 12, 2023
TIN :		202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procurer	nent :	PUBLIC BIDDING
Gentlemen: Ple	ase furni	sh this Office the following articles subject to the terms and conditions con	tained herein:		
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Date of Deliver	y: -		Payment Term :	Through ADA from 5-	7 days after complete delivery
Stock/			5.8250.00		State State
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded	1. 1. S. 1.		9,083,000.00
Set Series		Variable inspiratory/expiratory ratios	3.59 F. 2		
1. S. C.		Substernal retractions	16. 26		
		Mechanical ventilation support	S. San La Ca		A CONTRACTOR
		Supports asynchronous volume and pressure controlled ventilation	222		
		Supports PEEP (up to 20 cm H2O)			
		Ventilation measurement		5.655	
- 1.		Simulated Pulse Oximeter	L. Press		
124		Chest tube placement			
		Chest tube fluids with external bleeding module			
		Unilateral mid-clavicular needle decompression Automatic detection, resolution and logging of mid-clavicular needle decompression			
		H. Sounds Auscultation of normal and abnormal heart, lung and bowel			
Page -		sounds			
		60+ scripted male/female vocal expressions and sounds			
		Wireless voice capability	Carl Sandy St		
983		Unilateral anterolateral thigh intramuscular and subcutaneous	The second	1.1.1903	1. 19 3.
		injection sites		Strate L	
199		Humeral IO (no fluids) and Tibial IO (with fluids)	1-1-1-1		A STATISTICS
1384		Antecubital venipuncture site with flashback	Service and the	1 to allow	
		Pre-ported jugular catheter and dorsum of left hand			
PAGE 7 O	F 14	SUB-TOTAL	1.19 60	1.55	9,083,000.00
	e, a pena	r shall be a legally binding contract once accepted and signed by the Suppli Ity of one-tenth (1/10) of one percent for every day of delay shall be impos	ed on the undelive Very truly yours,		600
		Signature over Printed Name of Supplier Michael M. Lab wrada	Signature ove		of Authorized Official
				SUC Presider Designatio	
Fund Cluster :	Cor	1 677 33, 463, 000 - A	ORS/BURS No. :		
Funds Availabl	le :	133,463,000 - 1	Date of the OR	S/BURS:	Carlo State
		19	Amount :		
ci	ignature	ROCHE/E. OCAMPO over Printed Name of Chief Accountant/Head of Accounting Division/Unit		5	
31	Sharure	and the second and the of the second and the second	1. 1. 1. 1. 1.		
prepared by: fel					Water all an
and the	Recertificat 2024	n Date: 1 February 2021 fon due date: 24 January			
	please acc	Inten of the centrificate . ses www.git.imit.com on check and type the			25,62
ISO 9001 5965 Registration No. S2Q1877	registration				



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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-	10-518
Supplier .	Unit D5 Lui	Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,	100	Octobe	er 12, 2023
Second State	Taytay, Riza		Date : Mode of Procure		PUBLIC BIDDING
TIN : Gentleme	en:	202-302-291-000 / Philgeps No.: 20010687198253890	ivioue of frocure	inche i	
Gentienie	Please furni	sh this Office the following articles subject to the terms and conditions con	tained herein:		
Place of D	elivery :	CNU - College of Medicine	Delivery Term :	60	calendar days upon receipt of Notice To Proceed
Date of De	elivery :		Payment Term :	Through ADA from 5-7	days after complete delivery
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
110.		balance forwarded		ALC: NO DECISION	9,083,000.00
	1000	J. Pharmacology	A TRANSPORT		The second second
		Pharmacology system models automatically calculate the pharmacokinetics and pharmacodynamics for 56 intravenous and inhaled medications			
		All patient responses to drugs are automatic, dose dependent and follow appropriate time course			
1.50		>One Year Warranty with Training		Partie.	
	122	LOT 7- 1 LOT TRAUMA EQUIPMENT	S		
1625	UNIT	Trauma Manikin	1	4,910,000.00	4,910,000.00
	13.14	>Extreme Simulation		and the St	and the second
	1.20	>Andrew First Response	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	1.5	Specifications:		1.	Constant State
1073		A. Hyper-realistic, Robust and Reliable		1999 199	
3	1. 75 4 5	Hyper-realistic, Robust and Reliable Weight: at least 75kg Height 177cm/5.9ft			ALC: NO
	A ST AND	Steel frame			
	1.11.11	Straightforward operation		Carl and	a file of a second of
1		Simple maintenance		T The Bear	
1200		Interchangeable arms with variety of features: open fracture,	1 . W. W.	12-22-24	1 - A - B
	1	burns, amputation, I.V			
1.12	Surger,	Speaker for human sounds	Constant and	The second second	
	1.	Realistic, seamless skin, easy to clean		Sec. 1	1.14
	L. S. S. L.	Separate electronic devices to insure durability	Line parts		
PAC	GE 8 OF 14	SUB-TOTAL		The second	13,993,000.00
time spec	Purchase Orde ified above, a onforme:	r shall be a legally binding contract once accepted and signed by the Suppli penalty of one-tenth (1/10) of one percent for every day of delay shall be i	ier. In case of failu mposed on the u Very truly yours	ndelivered item/s.	delivery within the
L	shorme.	milines	, crury yours	-noc	200
		(Yilling)	DAN	EL A. ARIASO, SR.,	PhD, CESO II
1		Signature over Printed Name of Supplier	Signature ov	er Printed Name of	Authorized Official
1.		Michael M. Laburada			
		Date		SUC President Designation	
Fund Clus	ster: Con	n Qup 33.463.000	ORS/BURS No.		
Funds Av	ailable :	· 33.463.000 A	Date of the OF	RS/BURS:	
EX S	11.4	Chai	Amount :		A Part Share
	Signature	ROCHE.E. OCAMPO over Printed Name of Chief Accountant/Head of Accounting Division/Unit	1.		A State
1.42	Signature	over mined Name of other Accountany nead of Accounting Division/Onic			
prepared by:		n Date: 1 February 2021	Service Service		

SDF-COA-517-016-01

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首義



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

Purchase Order

Supply and Procurement Office

Supplier :	1978	ASPEN MULTI-SYSTEM CORP.	P.O. No. :	. 23	-10-518		
	Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,			October 12, 2023			
	Taytay, Riza	ıl 202-302-291-000 / Philgeps No.: 20010687198253890	Date : Mode of Procurer	nent :	PUBLIC BIDDING		
'IN : Gentlemen		202-302-291-000 / Philigeps No.: 2001008/130233030					
Gentiemen	Please furnis	sh this Office the following articles subject to the terms and conditions cont	ained herein:				
Place of Delivery : CNU - College of Medicine D			Delivery Term :	60	calendar days upon receipt of Notice To Proceed		
Date of Deli	very :		Payment Term :	Through ADA from 5-7	7 days after complete deliver		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
N. Cal	5.00 M	balance forwarded		1 2 2	13,993,000.00		
		B. Wounds	The second				
100		Bullet wound in Thigh					
		Cut on Arm		1	1-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
0.00		Arm Amputation	100 200 2				
		Deep Cut- Upper Thigh	Section 1		1-2012		
		Open Abdomen					
	UNIT	Tourniquet Application Trainer	3	105,000.00	315,000.00		
		Specifications:		1.	15.000		
		Tourniquet Application Trainer features:			E. S. S.		
		Durable ballistic nylon construction		1.1.1.1.1.1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
13251		Easy to clean and air dry	1.12.2.5	E			
Sale -		Apply tourniquet high and tight or at least 2" above the wound	1.15.2.5				
1.5		Heavy duty padding to reduce pinching and pain					
10	L	Bleeding wound with simulated vessel	1.200	Sec. 2.	433.38		
	UNIT	Hemorrhage Control Training Kit	3	95,000.00	285,000.00		
		> Luna's TrueClot		S. Sagar			
		Features:	Contract of	I States	A STATE OF		
1		Realistic low-cost		1. 1. S. I.	A Contraction		
	9 OF 14	SUB-TOTAL	Real Property	a contraction of the	14,593,000.0		

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:

1	Durint.	ad Mar	- Ac.	nalian
 Signature	ana el	m -	He of Su	poner
MI				001000-0
		27/21	123	
	Da	ite '	1	

Very truly yours,

26 DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster :	ORS/BURS No. : Date of the ORS/BURS:
ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :
prepared by: fel Certification Date: 1 February 2021 Recertification due date: 24 January	







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

Purchase Order

upplier :		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23-:	10-518	
ipplier:	Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San			October 12, 2023		
	luan, Taytay	Rizal	Date : Mode of Procurement : PUBLIC BIDDING			
N :		202-302-291-000 / Philgeps No.: 20010687198253890				
entlemen	Please furni	sh this Office the following articles subject to the terms and conditions co	intained herein:			
			Delivery Term :	60	calendar days upon receipt of Notice To	
ace of De	livery :	CNU - College of Medicine	10000		Proceed	
ate of Del	iverv :		Payment Term :	Through ADA from 5-7 d	lays after complete deliver	
Stock/						
roperty	Unit	Description	Quantity	Unit Cost	Amount	
No.	-	Laborate formunded			14,593,000.00	
		balance forwarded Repetitive training in wound packing and the use of advanced	1.1.1.1.1.1			
1		hemostatic gauzes.	CLI ST			
Tes Y		Wound Packing Task Trainers	10.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C. C. S.	
		Blood Simulant Concentrate			States In	
		Simulated Hemostatic Gauze		1.		
					1000	
3.51	UNIT	Casualty Simulation Cut Suit	2	6,300,000.00	12,600,000.00	
200	UNIT	>CAE TCCC/EMS Cut Suit	1 Starst		A CARLON	
6.61		Features:	We she i	1000	13.000	
			L BASKES		1.55.95.9	
1.00		The system can be worn during even intensely physical scenarios	A States	Contraction of the	132 × 122	
		The system weighs approximately 20 lbs		ALL SALL	and the start	
		Clothing, uniform, body armor, and equipment is usable over the Cut Suit	West Tes			
-		The system allows for interaction with a live patient during the	N. Carlon F.		and the states	
100		emergency assessment and treatment process	A DATE OF	No. Constant		
		• The skin is user repairable, allowing for multiple uses per unit				
				The second		
		User created and customizable wound patterns				
	UNIT	Wound Simulator	1	305,000.00	305,000.00	
	- Citili	>Wound Cube Pro by Phokus	1	303,000.00	555,000.00	
10.00		Features:	S PARA		S. C. S.	
		•At least Eight realistic Wound Cubes			Server Start	
100		•At least Eight z-folded Frog Gauze	1.1.1.1	1.11.11.11.1		
		•At least One Carrying Case	AN OTHER		Semeral South	
		Wet or Dry training device - master the basics	1. 2. 2. 2. 2	Sec. 1	1. S.	
		• Semi-transparent	122.3			
		3x Gunshot Wounds - Flat, Large, and XL			ALC: NO	
	-					
PAGE	10 OF 14	SUB-TOTAL		and the second	27,498,000.00	
me specifi		shall be a legally binding contract once accepted and signed by the Suppl penalty of one-tenth (1/10) of one percent for every day of delay shall be <u>minument</u> Signature over Printed Name of Supplier Midnael M. Lab Wrada IVDN JW22 Date	imposed on the ur Very truly yours, DANIE	LA: ARIASO, SR., F	PhD, CESO II Authorized Official	
and Cluste	er: <u>C</u>	n app 33,465-00		5/BURS:		
inds Avail		79	Amount :			
inds Avail		ROCHE E. OCAMPO	Amount :			



ruary 2021 24 January



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

Purchase Order Supply and Procurement Office

		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23	-10-518
upplier :	Init D5 Lui	Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San		Octob	er 12, 2023
ddress : J	uan, Tayta		Date : Mode of Procurer	nent :	PUBLIC BIDDING
IN : Gentlemen:					
icinci icinci i	Please furn	ish this Office the following articles subject to the terms and conditions co	ntained herein:		
		and a Resident	Delivery Term :	60	calendar days upon receipt of Notice To
lace of Deli	ivery :	CNU - College of Medicine	A Contraction		Proceed
ate of Deliv	very :	保留的法律的问题。在这些个	Payment Term :	Through ADA from 5-7	days after complete deliver
Stock/	12		Quantitu	Unit Cost	Amount
Property No.	Unit	Description	Quantity	Onit Cost	Amount
140.	Con the	balance forwarded	Constant 2	No space is	27,498,000.00
	1000	2x Large Lacerations			No. 200
- 31	Sec. 1	Realistic Tissue Loss			
1.5		Realistic Tissue Density	and states	a star	1.000
		Compact Design (No wasted space)			1.1.2.1.21
·		Durably built	Self-Self		
120		Blood simulant can be used with this product for added realism		and the set	$[\cdot, \varepsilon_{1}] \neq w \in \mathcal{M}$
1252					
	UNIT	Trauma Moulage Kit	1	480,000.00	480,000.00
	UNIT	>Nasco 800-028		,	
SYN I		Moulages:			
1					
		Bleeding exit gunshot palm (1) Burned face 2rd degree (1)			
401		Burned face, 3rd degree (1) Bleeding eviscerated intestine (1)	1.10.10.4		
		Bleeding forearm avulsion with skin flap (1)	S. C. Marker		
1		Bleeding impaled stick (1)		1.5 2.	
		Bleeding exit wound (1)	1.1.1.1.1.1.1.1		
		Bleeding laceration, 12 cm (1)			1.
		• Electrical burn palm (1)			
		Intermediate shotgun entry (1)		5. A	1.1.2.2.2.5
22.1		45-caliber close entry (1)	Start Str		
		Bleeding open fracture, tibia (1)	1997 - 1997 -		
		Bleeding open fracture, femur (1)	卫派的支援		
		Bleeding open fracture, clavicle (1)	1.5	and the second	1.5.124
		Bleeding open wrist fracture (1)			1. 1. 1. 1. 1.
		Bleeding open rib fracture (1)	ALC: NOTE:	NEW ST	
	19 - P.	Half-face chemical burn (1)	1 Barris		10 20 20
PAGE 1	1 OF 14	SUB-TOTAL			27,978,000.00
me specifie	chase Orde ed above, a forme:	r shall be a legally binding contract once accepted and signed by the Suppl penalty of one-tenth (1/10) of one percent for every day of delay shall be	ier. In case of failui imposed on the un Very truly yours,	re to make the fu delivered item/s	ill delivery within the
com	ionne.		, start yours,	+(100	230
		miline	DANIEL	A. ARIASO, SR.,	PhD, CESO II
		Signature over Printed Name of Supplier	Signature over	r Printed Name o	f Authorized Official
		Michael M. Laburada			
		10/23/20203	A. Solar	SUC Presiden Designation	
		Date		, ,	
	er: Con	1450	ORS/BURS No. :		
unds Avail	able :	33.463.000 - La	Date of the ORS		
	Carle La	ROCHE E. OCAMPO	Amount :		
No. 1	Signature of	over Printed Name of Chief Accountant/Head of Accounting Division/Unit	1000		
epared by: fel	Certificatio	Date: 1 February 2021			CIL-KO
GCL	2024 For venifica	ion dw date: 24 January			100 100 100 100 100 100 100 100 100 100
June June	(Certificatio	ess www.galutili.com n.chezk.mai/type the number)			E CAR
ISO 9001 8 Registration No. 520	and the second se				





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

Purchase Order

Supply and Procurement Office

Address : Tay	it D5 Lui Gin Con	ASPEN MULTI-SYSTEM CORP. do, Manila East Road, EL Monteverde Subd., Brgy. San J	P.O. No. : Juan,		-10-518 per 12, 2023
	ytay, Rizal		Date :		PUBLIC BIDDING
IN : Gentlemen:	202-30	2-291-000 / Philgeps No.: 20010687198253890	Mode of Procurer	ment :	POBLIC BIDDING
	ease furnish this Of	ffice the following articles subject to the terms and condition	s contained herein:		
Place of Delive	ry : CNU - (College of Medicine	Delivery Term :	60	calendar days upon receipt of Notice To Proceed
Date of Deliver	ry :		Payment Term :	Through ADA from 5-	7 days after complete deliver
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded	the second second		27,978,000.00
	• Right	t hand 4th degree	18 8 8 8 M		
	• Cher	mical burn (1)			1. 1. 1. 1.
1216	• Blee	ding exposed denture avulsion (1)		1.19	
	• Blee	ding open skull fracture (1)		1 Section	1.1.2.5.2.5
	• Burn	ned face (1)			120.00
	• Blee	ding skin laceration (1)	A Shines		
	• Blee	ding major muscle laceration (1)			
		ding open ankle dislocation (1)	Contraction of the		1.000
2.24		up & Accessories:		1	
	• Skin	Safe Silicone adhesive (2)			
	• Red	grease paint, 2 oz. (2)	A States		
1.1	the second se	te grease paint, 2 oz. (2)			
		vn grease paint, 2 oz. (2)	States and		1
		grease paint, 2 oz. (2) Ilation wax, 8 oz. (1)	SPIT REAL		
	and the second	ilated blood powder (6)	S. C. Start		
		gulant blood, each 4 oz. (2)			
		d thickener,ethyl cellulose (2)			
		en glass (2)			1.1.2.2.2.3
	• Spiri	t gum, each, 1 oz. with brush (3)		1012	
12	• Glyce	erin, 1 oz. (1)	79 1 3 1 4 2		
N. 8 1 1 1 1 1		dered charcoal, 2 oz. (1)	Sec. Sec.		
		e remover pads (12)			
		gue depressors (3)			1.1.1.1.1.1.1.1
		ulas (3) y case (1)	200 0.24	12-11-11	
PAGE 12 C	DF 14	SUB-TOTAL			27,978,000.0
PAGE 12 (
This Purcha	e, a penalty of one-	a legally binding contract once accepted and signed by the Su- tenth (1/10) of one percent for every day of delay shall be in	second		delivery within the ti
This Purcha pecified above	e, a penalty of one-		nposed on the undeliver		7
This Purcha pecified above	e, a penalty of one- me:	-tenth (1/10) of one percent for every day of delay shall be in	nposed on the undeliver Very truly yours, DANIE	LALARIASO, SR.,	PhD, CESO II
This Purcha pecified above	e, a penalty of one- me:	-tenth (1/10) of one percent for every day of delay shall be in	nposed on the undeliver Very truly yours, DANIE	LALARIASO, SR.,	PhD, CESO II
This Purcha	e, a penalty of one- me:	tenth (1/10) of one percent for every day of delay shall be in	nposed on the undeliver Very truly yours, DANIE	A ARIASO, SR., r Printed Name o <u>SUC Presiden</u>	PhD, CESO II f Authorized Official
This Purcha	e, a penalty of one- me:	tenth (1/10) of one percent for every day of delay shall be in	nposed on the undeliver Very truly yours, DANIE	L ALARIASO, SR., r Printed Name o	PhD, CESO II f Authorized Official t III
This Purcha pecified above	e, a penalty of one- me:	tenth (1/10) of one percent for every day of delay shall be in	nposed on the undeliver Very truly yours, DANIE	A ARIASO, SR., r Printed Name o <u>SUC Presiden</u>	PhD, CESO II f Authorized Official t III
This Purcha pecified above Conform	e, a penalty of one- me:	tenth (1/10) of one percent for every day of delay shall be in Michael M- Lab Wrada Manael M- Lab Wrada Manael M- Lab Wrada	Very truly yours, DANIE Signature ove	L ALARIASO, SR., r Printed Name o <u>SUC Presiden</u> Designation	PhD, CESO II f Authorized Official t III 1
This Purcha pecified above Conform	e, a penalty of one- me:	tenth (1/10) of one percent for every day of delay shall be in	nposed on the undeliver Very truly yours, DANIE Signature ove	L ALARIASO, SR., r Printed Name o <u>SUC Presiden</u> Designation	PhD, CESO II f Authorized Official t III 1
This Purcha pecified above Conform	e, a penalty of one- me:	tenth (1/10) of one percent for every day of delay shall be in Michael M. Lab Wrada Manael	Very truly yours, DANIE Signature ove	LALARIASO, SR., r Printed Name o SUC Presiden Designation	PhD, CESO II f Authorized Official t III
This Purcha pecified above Conford und Cluster : . unds Availabl	e, a penalty of one- me: Sign	tenth (1/10) of one percent for every day of delay shall be in Michael M- Lab Wrada Manael M- Lab Wrada Manael M- Lab Wrada	DANIE Very truly yours, DANIE Signature ove ORS/BURS No. : _ Date of the ORS Amount :	LALARIASO, SR., r Printed Name o SUC Presiden Designation	PhD, CESO II f Authorized Official t III
This Purcha pecified above Conform und Cluster : unds Availabl	e, a penalty of one- me: Sign	tenth (1/10) of one percent for every day of delay shall be in MICHONE OVER Printed Name of Supplier MICHONE M. LAB WYA day Homo Date ROCHE F. OCAMPO	DANIE Very truly yours, DANIE Signature ove ORS/BURS No. : _ Date of the ORS Amount :	LALARIASO, SR., r Printed Name o SUC Presiden Designation	PhD, CESO II f Authorized Official t III
This Purcha pecified above Conform und Cluster : unds Availabl	e, a penalty of one- me: Sign Le : <u><u><u><u></u></u><u><u></u><u><u></u><u></u><u></u><u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u></u></u></u>	ed Name of Chief Accounting Division/U	DANIE Very truly yours, DANIE Signature ove ORS/BURS No. : _ Date of the ORS Amount :	LALARIASO, SR., r Printed Name o SUC Presiden Designation	PhD, CESO II f Authorized Official t III
This Purcha pecified above Confort und Cluster : unds Availabl	e, a penalty of one- me: Sign le : <u><u><u><u></u></u><u><u></u><u><u></u><u><u></u><u></u><u><u></u><u><u></u></u><u></u><u><u></u><u></u><u></u><u></u><u></u></u></u></u></u></u></u></u>	ed Name of Chief Accountant/Head of Accounting Division/U	DANIE Very truly yours, DANIE Signature ove ORS/BURS No. : _ Date of the ORS Amount :	LALARIASO, SR., r Printed Name o SUC Presiden Designation	PhD, CESO II f Authorized Official t III



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

Purchase Order

Supply and Procurement Office

Supplier :		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23-	10-518
		Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Octobe	er 12, 2023
Address : Taytay, Rizal			Date :		
IN : Gentlemen	1:	202-302-291-000 / Philgeps No.: 20010687198253890	INIOUE OF FIOCULE	inent .	PUBLIC BIDDING
		ish this Office the following articles subject to the terms and conditions con	tained herein:		
lace of De	livery :	CNU - College of Medicine	Delivery Term :	60	calendar days upon receipt of Notice To
					Proceed
ate of Del	ivery :		Payment Term :	Through ADA from 5-7 o	lays after complete delive
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	(Independent)	balance forwarded			27,978,000.00
	UNIT	Lower Body Trauma Task Trainer	4	900,000.00	3,600,000.00
1999		> Extreme Simulation Josh Lower Body (Pelvis to Leg) TaskTrainth	and the second		
120		Features:			
1. 3.1		Packing, Tourniquet and Pressure Points to stop bleeding in the	19 B	1.5	and the second
100				Sec. 1	1.4.1.1.1.1
1		ONE YEAR WARRANTY WITH TRAINING			1 A A
				10.00	- 900 - 20
200		LOT 8		and the	
	UNIT	STUDENT AUSCULTATION MANIKIN	1	1,885,000.00	1,885,000.00
125		>Cardionics SAM II	12.00	The Los	703
1.20		Description:		Sale Sale	
•		A new innovation in teaching and learning heart, breath, & bowel sounds.			
3514		Male manikin			
		Major Features: Carotid Pulse for detection of systole			
		Provides visual display of phonocardiogram with hear sound		1.15	
Sale P		Provides at least two channel display with heart and breath			
		sounds ; Any two sounds can be compared quickly and easily		5.5	
		Palpate a thrill for grade 4+ murmurs			
	1	Sounds with variable heart rate included	Service Prod	1.2	
21.2		Comparison of sounds is quick and easy		Sec. Sec. St.	18 St 35 1 18
		Heart and lung sounds can be heard simultaneously or separately			S. Star Star
CAN !!		Sounds at correct anatomical site	and the second		
1.1		At least 27 heart sounds, at least 21 breath sounds			
		At least 20 bowel sounds, at least 4 carotid bruits		N. T. S.	
PAGE	13 OF 14	SUB-TOTAL			33,463,000.0

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: Suppliere over Printed Name of Supplier MICAI del M. Lab Wrads W222 June Date	Very truly yours, DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official SUC President III Designation
Fund Cluster :	ORS/BURS No. : Date of the ORS/BURS: Amount :
prepared by: fel Certification Date: 1 February 2021 Recetification Cate date: 24 January Control Cate of Control Cate of Control Control Cate Regionation of the certificate proversion of the certificate provers	-517-016-01





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

Purchase Order Supply and Procurement Office

Supplier :		ASPEN MULTI-SYSTEM CORP.	P.O. No. :	23	-10-518
		Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San	Date :	Octob	per 12, 2023
Address : TIN :	Juan, Taytay	202-302-291-000 / Philgeps No.: 20010687198253890	Mode of Procurer	nent:	PUBLIC BIDDING
Gentleme	n: Please furni	sh this Office the following articles subject to the terms and conditions co	ontained herein:		
1992	r icuse ruini				calendar days upon
Place of De	elivery :	CNU - College of Medicine	Delivery Term :	60	receipt of Notice To Proceed
Date of De	livery :		Payment Term :	Through ADA from 5-	7 days after complete delivery
Stock/			5.55790 P	3	
Property No.	Unit	Description	Quantity	Unit Cost	Amount
140.	5	balance forwarded		1.2019.00	33,463,000.00
and a second		Heart sounds at at least four anatomical locations	3 1. 6850		
		Breath sounds at at least eight anatomical locations			1.2.2.2
	1.0	Breath sounds can be played on one side only for illustration of	1917		1.200
		Bowel sounds at at least two anatomical locations			1.00
		Portable at least 22 pounds			
	e an i an in	ONE YEAR WARRANTY WITH TRAINING	1993	1.1.1.1	
	alere Vi	The second state of the se		and the	
		AND THE PARTY STORAGE			
		A CONTRACTOR OF THE A	1311.3		Man 2010
	19.19	***NOTHING FOLLOWS***	A SEALOR		1000
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			Charles State		
	1956	Make PARTY PARAMETERS	A STAN		
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Total Am	I	Thirty Three Million Four Hundred Sixty Three Thousand I	Pasas Only		22 462 000 00
	ount in Words	Inirty Inree Million Four Hundred Sixty Inree Inousand I	Pesos Only		33,463,000.00
PAGE 14	4 OF 14				
		r shall be a legally binding contract once accepted and signed by the Supp			
time speci	fied above, a	penalty of one-tenth (1/10) of one percent for every day of delay shall be	imposed on the un	denvered item/s	*
Co	nforme:		Very truly yours,	m	2 /
		miline	(All	000
		Signature over Printed Name of Supplier		A. ARIASO, SR.	et al an
		Signature over Printed Name of Supplier Michael M. Lab Wady	Signature over	r Printed Name (of Authorized Official
		10/23/2027		SUC Presiden Designatio	
		Date		Designatio	
	-			A CONTRACTOR	Contraction of the second
Fund Clust	ter :	33,403,000 - Usp/ 12/3/143 my	ORS/BURS No. :	and the second second	
Funds Ava	illable :	- 33,403,000	Date of the ORS		
		ROCHE E-OCAMPO	Amount :		
	Signature o	wer Printed Name of Chief Accountant/Head of Accounting Division/Unit			
prepared by: fe		/			
	Recertificati 2024	Dalier 1 February 2021 on due dale: 24 January			
GCL :	UKAS (Certification	ion of the conflictue et www.ch.Hill.com Facet and type the	1. 18		202
ISO 1001 Registration No. I	5965 registration	SDF-COA-517-016-01			

