



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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	PROCUREMENT OF EQUIPMENT, TEACHING SYSTEM AND PATIENT SIMULATORS LOT 3 Human Physiology Teaching System >Ultimate Physiology Teaching Kits >iWorx UHK-TA Specifications: Includes courseware to teach at least fifty-nine experiments and more than 175 exercises in cardiovascular, respiratory, and neuromuscular, spirometric and physiology. Includes the following: Module with wire-compatible biopotential (ECG, EMG, GSR) Amplifier, built-in simulator Spirometer flow head heart sounds sensor pulse probe non-invasive blood pressure sensor temperature sensor grip force sensor event marker muscle twitch sensor headphones single-axis goniometer patellar reflex hammer pulse oximeter respiration monitor	1	1,098,000.00	1,098,000.00
PAGE 1 OF 14		sub-total			1,098,000.00
<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> <p>Conforme:</p> <div><div> Signature over Printed Name of Supplier Michael M. Labrada Date 10/23/2023</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>					
Fund Cluster : Con App		ORS/BURS No. : _____			
Funds Available : 33 463 000-		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 2024
For verification of the certificate please access www.gcl.intl.com
(Certification check and type the registration number)

SDF-COA-517-016-01





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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			1,098,000.00
		The kits are suitable for recording and measuring the following: ECG, EMG, EEG, GSR, Blood Pressure, Heart Sounds, Spirometry, Reflexes Includes also the following: Human Circulation: Blood Pressure, Peripheral Circulation, and Body Position Blood Pressure, Peripheral Circulation, and Imposed Conditions Pulse wave velocity Human Heart: The Electrocardiogram (ECG) and the Pulse Heart Sounds and the Electrocardiogram (ECG) The Effects of Exercise on the Electrocardiogram (ECG) and the Pulse The Six-Lead Electrocardiogram The Diving Reflex Heart Rate Variability (HRV) Human Muscle: Grip Strength and Electromyogram (EMG) Activity Electromyogram Activity in Antagonistic Muscles EMG and Arm Wrestling Oculomotor Muscle Activity Response, Work, Summation and Tetanus in Human Muscle Kinesiology Targeted Muscles Human Muscle Twitch Human Muscle Breathing Parameters at Rest and after Exercise Breathing and Gravity Factors that Affect Breathing Patterns			
PAGE 2 of 14		SUB-TOTAL			1,098,000.00
<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> <p>Conforme:</p> <div><div> Michael M. Taburada Signature over Printed Name of Supplier <u>10/29/2023</u> Date</div><div><p>Very truly yours,</p> DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation</div></div>					
Fund Cluster : <u>Con App</u>		ORS/BURS No. : _____			
Funds Available : <u>33,463,000.00</u>		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 2024
For verification of the certificate please access www.gcl-trill.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 : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-10-518			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			1,098,000.00
		Lung Volumes and Heart Rate Human Nerve Auditory and Visual Reflexes Stretch Receptors and Reflexes with Reflex Hammer Stretch Receptors and Reflexes with Plethysmograph Human to Human Interface Physiological Measurements Hemispheric EEG ECG and Blood Pressure Facial EMG Skin Temperature Stroop Test Eriksen Flanker Test Reflex Testing Reaction Times Polygraph GSR >One Year Warranty with Training			
	UNIT	LOT 6 PEDIATRIC PATIENT SIMULATOR >CEA Aria Technical Specifications: Manikin: at least 48 inches	1	7,985,000.00	7,985,000.00
PAGE 3 of 14		SUB-TOTAL			9,083,000.00
<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> <p>Conforme:</p> <div><div> Signature over Printed Name of Supplier <u>Michael M. Labrada</u> Date <u>10/29/2023</u></div><div><p>Very truly yours,</p> <u>DANIEL A. ARIASO, SR., PhD, CESO II</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation</div></div>					
Fund Cluster : <u>Comp</u>		ORS/BURS No. : _____			
Funds Available : <u>33,463,480-</u>		Date of the ORS/BURS: _____			
<u>ROCHE E. OCAMPO</u> 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 2024
For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)

SDF-COA-517-016-01

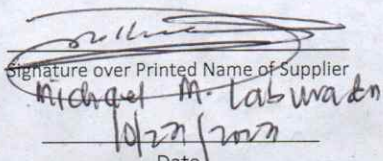
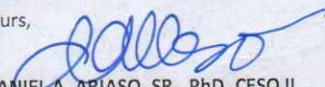




CEBU NORMAL UNIVERSITY

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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			9,083,000.00
		Wireless & Tetherless pediatric simulator Two Internal Batteries (Est Runtime of 5hrs) Wireless facilitator control Facilitator control software Emulated patient monitor software 10 Pre-configured scenarios Included Key Features: A. Articulation Stiff neck Realistic joint articulation in neck, shoulders, elbows, hips and knees Forearm pronation and supination B. Airway Anatomically accurate oral cavity and realistic airway Nasotracheal/orotracheal intubation (ET tube) Retrograde and fiberoptic intubation Transtacheal jet ventilation Head tilt, chin lift, jaw thrust Supports esophageal intubation LMA, iGel and King insertion Oral and nasal pharyngeal airway insertion Bag-valve-mask ventilation support Surgical/needle cricothyrotomy Tracheostomy Swollen tongue			
PAGE 4 of 14		SUB-TOTAL			9,083,000.00
<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><div> Signature over Printed Name of Supplier Michael M. Tabuador Date 10/27/2023</div><div><div>Very truly yours,</div><div> 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 App		ORS/BURS No. : _____			
Funds Available : 33,463,000 -		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 2024
For verification of the certificate please access www.gclintl.com (Certification check and type the registration number)

SDF-COA-517-016-01

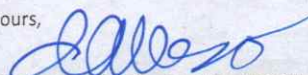





CEBU NORMAL UNIVERSITY

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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date: October 12, 2023			
Address: Taytay, Rizal		Mode of Procurement: PUBLIC BIDDING			
TIN: 202-302-291-000 / Philgeps No.: 20010687198253890					
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: 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery:		Payment Term: Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			9,083,000.00
		Pharyngeal swelling Laryngospasms Intubation depth detection and software event log Bronchial occlusion Variable lung compliance and resistance C. Cardiac Chest compressions compliant with AHA CPR requirements Effective chest compressions generate palpable femoral pulses and electrocardiogram (ECG) activity Supports ECG monitoring using real devices CPR real-time quality feedback and reporting Chest compression depth sensor Defibrillate, cardiovert and pace using real devices and energy (Included) Library of cardiac rhythms Software-based 12-lead ECG Non-invasive blood pressure (BP) with Korotkoff sounds D. Circulation Bilateral palpable pulses with event detection and logging Bilateral carotid Bilateral brachial Bilateral radial Bilateral femoral Bilateral popliteal			
PAGE 5 of 14		SUB-TOTAL			9,083,000.00
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,  DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official SUC President III Designation			
 Signature over Printed Name of Supplier Michael M. Laburadan Date: 10/27/2023					
Fund Cluster: <u>Con App</u>		ORS/BURS No.: _____			
Funds Available: <u>33,463,000-</u>		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 2024
For verification of the certificate please access www.gci-intl.com
(Certification check and type the registration number)

SDF-COA-517-016-01

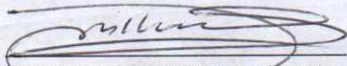





CEBU NORMAL UNIVERSITY

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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			9,083,000.00
		Bilateral dorsalis pedis Blood pressure dependent pulses Variable pulse strength Circumoral cyanosis Peripheral capillary refill Fingerstick blood glucose E. Gastric and Urinary Interchangeable female and male genitalia Abdominal distention with esophageal intubation Urinary catheterization with urine output Orogastric/Nasogastric tube (no fluids) Gastrostomy tube (with fluids) Suppository administration F. Neurology Reactive Eyes with the following manifestations: jaundice, hemorrhage, bloodshot, keyhole, ptosis, droopy eyelids and cataract Pain response via sternal rub Seizures G. Respiratory Spontaneous breathing Visible chest rise during bag-valve-mask ventilation Automatic detection and logging of right main stem Unilateral chest rise and lung sounds with right main stem			
PAGE 6 OF 14		SUB-TOTAL			9,083,000.00
<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> <p>Conforme:</p> <div><div> Signature over Printed Name of Supplier Michael M. Laburada 10/27/2023 Date</div><div><p>Very truly yours,</p> DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official SUC President III Designation</div></div>					
Fund Cluster : <u>Con Ggs</u>		ORS/BURS No. : _____			
Funds Available : <u>22,484,000</u>		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 2024
For verification of the certificate please access www.gcl-uk.com (Certification check and type the registration number)

SDF-COA-517-016-01

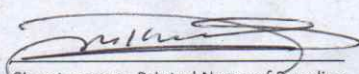
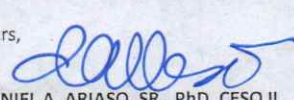




CEBU NORMAL UNIVERSITY

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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			9,083,000.00
		Variable inspiratory/expiratory ratios Substernal retractions Mechanical ventilation support Supports asynchronous volume and pressure controlled ventilation Supports PEEP (up to 20 cm H2O) Ventilation measurement Simulated Pulse Oximeter 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 sounds 60+ scripted male/female vocal expressions and sounds Wireless voice capability I. Vascular Access Unilateral anterolateral thigh intramuscular and subcutaneous injection sites Humeral IO (no fluids) and Tibial IO (with fluids) Antecubital venipuncture site with flashback Pre-ported jugular catheter and dorsum of left hand			
PAGE 7 OF 14		SUB-TOTAL			9,083,000.00
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			
Michael M. Labrada		DANIEL A. ARIASO, SR., PhD, CESO II			
Date		Designation			
10/27/2023		SUC President III			
Fund Cluster : Gen Exp		ORS/BURS No. : _____			
Funds Available : 33,463,000 -		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
For verification of the certificate please access www.gcl-lim.com (Certification check and type the registration number)


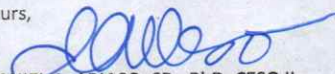




Cebu Normal University

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

Purchase Order
Supply and Procurement Office

Supplier : <u>ASPEN MULTI-SYSTEM CORP.</u>		P.O. No. : <u>23-10-518</u>			
Unjt D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : <u>October 12, 2023</u>			
Address : <u>Taytay, Rizal</u>		Mode of Procurement : <u>PUBLIC BIDDING</u>			
TIN : <u>202-302-291-000 / Philgeps No.: 20010687198253890</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>60</u> calendar days upon receipt of Notice To Proceed			
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
		<i>balance forwarded</i>			<u>9,083,000.00</u>
	UNIT	J. Pharmacology 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 >One Year Warranty with Training LOT 7- 1 LOT TRAUMA EQUIPMENT Trauma Manikin >Extreme Simulation >Andrew First Response Specifications: A. Hyper-realistic, Robust and Reliable Hyper-realistic, Robust and Reliable Weight: at least 75kg Height 177cm/5.9ft Steel frame Straightforward operation Simple maintenance Interchangeable arms with variety of features: open fracture, burns, amputation, I.V Speaker for human sounds Realistic, seamless skin, easy to clean Separate electronic devices to insure durability	1	4,910,000.00	4,910,000.00
PAGE 8 OF 14		SUB-TOTAL			<u>13,993,000.00</u>
<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> <p>Conforme:</p> <div><div> Signature over Printed Name of Supplier <u>Michael M. Laburada</u> <u>10/23/2023</u> Date</div><div><p>Very truly yours,</p> <u>DANIEL A. ARIASO, SR., PhD, CESO II</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation</div></div>					
Fund Cluster : <u>Con App</u>		ORS/BURS No. : _____			
Funds Available : <u>33,463,870</u>		Date of the ORS/BURS: _____			
<u>ROCHE E. OCAMPO</u> 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 2024
For verification of the certificate
please access www.gcl-uk.com
(Certification check and type the
registration number)

SDF-COA-517-016-01





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>23-10-518</u>			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : <u>October 12, 2023</u>			
Address : Taytay, Rizal		Mode of Procurement : <u>PUBLIC BIDDING</u>			
TIN : <u>202-302-291-000 / Philgeps No.: 20010687198253890</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>60</u> calendar days upon receipt of Notice To Proceed			
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
		<i>balance forwarded</i>			<u>13,993,000.00</u>
	UNIT	B. Wounds Bullet wound in Thigh Cut on Arm Arm Amputation Deep Cut- Upper Thigh Open Abdomen Tourniquet Application Trainer >TrueClot 5171 Specifications: Tourniquet Application Trainer features: Durable ballistic nylon construction Easy to clean and air dry Apply tourniquet high and tight or at least 2" above the wound Heavy duty padding to reduce pinching and pain Bleeding wound with simulated vessel	3	105,000.00	315,000.00
	UNIT	Hemorrhage Control Training Kit > Luna's TrueClot Features: Realistic low-cost	3	95,000.00	285,000.00
PAGE 9 OF 14		SUB-TOTAL			<u>14,593,000.00</u>
<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> <p>Conforme:</p> <div><div> Signature over Printed Name of Supplier <u>Michael M. Laburada</u> <u>10/27/2023</u> Date</div><div><p>Very truly yours,</p> <u>DANIEL A. ARIASO, SR., PhD, CESO II</u> Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation</div></div>					
Fund Cluster : <u>Gen App</u>		ORS/BURS No. : _____			
Funds Available : <u>83,463,000-</u>		Date of the ORS/BURS: _____			
<u>ROCHE E. OCAMPO</u> 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 2024
For verification of the certificate, please access www.gcl-intl.com (Certification check and type the registration number)

Registration No. 52Q18778

SDF-COA-517-016-01

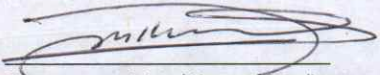
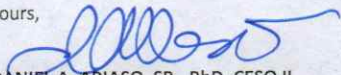




Cebu Normal University

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			
Unit D5 Lui Gin Condo, Manila East Road, EL Monte Verde Subd., Brgy. San		Date : October 12, 2023			
Address : Juan, Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded			14,593,000.00
	UNIT	Repetitive training in wound packing and the use of advanced hemostatic gauzes. Wound Packing Task Trainers Blood Simulant Concentrate Simulated Hemostatic Gauze Casualty Simulation Cut Suit >CAE TCCC/EMS Cut Suit Features: The system can be worn during even intensely physical scenarios • The system weighs approximately 20 lbs • Clothing, uniform, body armor, and equipment is usable over the Cut Suit • The system allows for interaction with a live patient during the emergency assessment and treatment process • The skin is user repairable, allowing for multiple uses per unit • User created and customizable wound patterns	2	6,300,000.00	12,600,000.00
	UNIT	Wound Simulator >Wound Cube Pro by Phokus Features: • At least Eight realistic Wound Cubes • At least Eight z-folded Frog Gauze • At least One Carrying Case • Wet or Dry training device - master the basics • Semi-transparent • 3x Gunshot Wounds - Flat, Large, and XL	1	305,000.00	305,000.00
PAGE 10 OF 14		SUB-TOTAL			27,498,000.00
<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		DANIEL A. ARIASO, SR., PhD, CESO II			
Michael M. Laburada		Signature over Printed Name of Authorized Official			
10/23/2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>33,462,000</u>		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
For verification of the certificate please access www.ukas.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 : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-10-518			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San		Date : October 12, 2023			
Address : Juan, Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded			27,498,000.00
	UNIT	<div><div><div>• 2x Large Lacerations</div><div>• Realistic Tissue Loss</div><div>• Realistic Tissue Density</div><div>• Compact Design (No wasted space)</div><div>• Durably built</div><div>• Blood simulant can be used with this product for added realism</div></div><div>Trauma Moulage Kit</div><div>>Nasco 800-028</div><div>Moulages:</div><div><div>• Bleeding exit gunshot palm (1)</div><div>• Burned face, 3rd degree (1)</div><div>• Bleeding eviscerated intestine (1)</div><div>• Bleeding forearm avulsion with skin flap (1)</div><div>• Bleeding impaled stick (1)</div><div>• Bleeding exit wound (1)</div><div>• Bleeding laceration, 12 cm (1)</div><div>• Electrical burn palm (1)</div><div>• Intermediate shotgun entry (1)</div><div>• 45-caliber close entry (1)</div><div>• Bleeding open fracture, tibia (1)</div><div>• Bleeding open fracture, femur (1)</div><div>• Bleeding open fracture, clavicle (1)</div><div>• Bleeding open wrist fracture (1)</div><div>• Bleeding open rib fracture (1)</div><div>• Half-face chemical burn (1)</div></div></div>	1	480,000.00	480,000.00
PAGE 11 OF 14		SUB-TOTAL			27,978,000.00
<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><div>Conforme:</div><div><div></div><div>Signature over Printed Name of Supplier</div><div>Michael M. Labrada</div><div>Date</div></div></div><div><div>Very truly yours,</div><div><div></div><div>DANIEL A. ARIASO, SR., PhD, CESO II</div><div>Signature over Printed Name of Authorized Official</div><div>SUC President III</div><div>Designation</div></div></div></div>					
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>33,463,000 -</u>		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
For verification of the certificate please access www.gclintl.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 : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-10-518			
Unit D5 Lui Gin Condo, Manila East Road, EL Monteverde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded			27,978,000.00
		<ul style="list-style-type: none">• Right hand 4th degree• Chemical burn (1)• Bleeding exposed denture avulsion (1)• Bleeding open skull fracture (1)• Burned face (1)• Bleeding skin laceration (1)• Bleeding major muscle laceration (1)• Bleeding open ankle dislocation (1) Makeup & Accessories: <ul style="list-style-type: none">• Skin Safe Silicone adhesive (2)• Red grease paint, 2 oz. (2)• White grease paint, 2 oz. (2)• Brown grease paint, 2 oz. (2)• Blue grease paint, 2 oz. (2)• Simulation wax, 8 oz. (1)• Simulated blood powder (6)• Coagulant blood, each 4 oz. (2)• Blood thickener, ethyl cellulose (2)• Broken glass (2)• Spirit gum, each, 1 oz. with brush (3)• Glycerin, 1 oz. (1)• Powdered charcoal, 2 oz. (1)• Tape remover pads (12)• Tongue depressors (3)• Spatulas (3)• Carry case (1)			
PAGE 12 OF 14		SUB-TOTAL			27,978,000.00
<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: Signature over Printed Name of Supplier Michael M. Labrada Date 10/23/2023</div><div>Very truly yours, Signature over Printed Name of Authorized Official DANIEL A. ARIASO, SR., PhD, CESO II SUC President III Designation</div></div>					
Fund Cluster : Com App		ORS/BURS No. : _____			
Funds Available : 33,463,000		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 2024
For verification of the certificate please access www.gclinfo.com (Certification check and type the registration number)

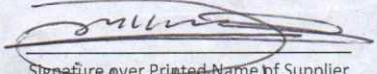
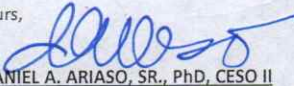




CEBU NORMAL UNIVERSITY

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

Purchase Order
Supply and Procurement Office

Supplier : ASPEN MULTI-SYSTEM CORP.		P.O. No. : 23-10-518			
Unit D5 Lui Gin Condo, Manila East Road, EL Monte Verde Subd., Brgy. San Juan,		Date : October 12, 2023			
Address : Taytay, Rizal		Mode of Procurement : PUBLIC BIDDING			
TIN : 202-302-291-000 / Philgeps No.: 20010687198253890					
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 : 60 calendar days upon receipt of Notice To Proceed			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded			27,978,000.00
	UNIT	Lower Body Trauma Task Trainer > Extreme Simulation Josh Lower Body (Pelvis to Leg) Task Trainer Features: Packing, Tourniquet and Pressure Points to stop bleeding in the ONE YEAR WARRANTY WITH TRAINING LOT 8	4	900,000.00	3,600,000.00
	UNIT	STUDENT AUSCULTATION MANIKIN > Cardionics SAM II Description: A new innovation in teaching and learning heart, breath, & bowel sounds. Male manikin Major Features: Carotid Pulse for detection of systole Provides visual display of phonocardiogram with hear sound Provides at least two channel display with heart and breath sounds ; Any two sounds can be compared quickly and easily Palpate a thrill for grade 4+ murmurs Sounds with variable heart rate included Comparison of sounds is quick and easy Heart and lung sounds can be heard simultaneously or separately Sounds at correct anatomical site At least 27 heart sounds, at least 21 breath sounds At least 20 bowel sounds, at least 4 carotid bruits	1	1,885,000.00	1,885,000.00
PAGE 13 OF 14		SUB-TOTAL			33,463,000.00
<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> <p>Conforme:</p> <div><div> Signature over Printed Name of Supplier Michael M. Labrada 10/27/2023 Date</div><div><p>Very truly yours,</p> DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official SUC President III Designation</div></div>					
Fund Cluster : <u>Gen App</u> Funds Available : <u>33,463,000</u> ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			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.gclintl.com (Certification check and type the registration number)

SDF-COA-517-016-01



