



**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
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**LOT 3 - OB-GYN SKILLS MODEL**

7	lot	<b>CERVICAL DILATATION AND EFFACEMENT SIMULATOR</b>  <b>OFFER:</b> <b>BRAND - NASCO HEALTHCARE</b> <b>MODEL - LFO1068</b>  Provide lifelike simulation of cervical examination prior to birth. Every effort has been made to provide exceptional realism so that the visual and tactile sensations experienced provide a positive transition to patient procedures. The set consists of six separate 4 in. W x 4-1/4 in. H x 4-3/4 in. D pelvic blocks. The external appearance of all six blocks is identical, with the variations being in the internal structure. The internal texture, tissue density, and correct anatomical size are all carefully represented to provide the most realistic condition possible. The simulators depict six different cervical conditions prior to birth. Each is clearly identified on the back side to indicate which condition exists internally. Students will gain a tactile understanding of dilatation, 2 cm, 5 cm, 7 cm, 9 cm, and effacement conditions. Includes six simulation blocks (Stages One through Six), acrylic stand, glove, powder, lubricant, instruction card, and a hard carry case.	3	233,500.00	700,500.00
8	lot	<b>CERVICAL DILATATION AND EFFACEMENT MODULE</b>  <b>OFFER:</b> <b>BRAND - LIMBS &amp; THINGS</b> <b>MODEL - 80102</b>  <b>REALISM:</b> - Realistic representation of cervixes, including anterior lip, and presenting parts in soft birth canal, with palpable ischial spines  <b>KEY FEATURES:</b> - Inserts to represent early labor cervixes effacement, dilatation and ripeness in line with Bishop's scoring	1	440,000.00	440,000.00

**TOTAL BROUGHT FORWARD P 1,140,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

Date: August 3, 2023

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA,**  
 ACCOUNTANT IN CHIEF  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : Cf 23-08-0585-P  
 Amount : ₱ 820,500.00

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**PURCHASE ORDER**

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 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					1,140,500.00
		<ul style="list-style-type: none"> <li>- Positioning mechanism allows adjustment of station, dilation and tilt without removal from the simulator</li> <li>- Dynamic positioning mechanism allows adjustment of dilation in active labour</li> <li>- Markers allow tutor to read positioning in situ</li> <li>- Numerous presenting part inserts including: flexed, deflexed, brow, face, breech, caput and moulding</li> </ul> <p><b>VERSATILITY:</b></p> <ul style="list-style-type: none"> <li>- Presenting parts and cervix can be set up outside the model for demonstration, then placed inside for examination</li> </ul> <p><b>SAFETY:</b></p> <ul style="list-style-type: none"> <li>- Latex free</li> </ul> <p><b>SKILLS:</b></p> <ul style="list-style-type: none"> <li>- Assessment and Bishop's scoring of: Cervical dilation (1-10cm)</li> <li>- Cervical effacement (0-100%)</li> <li>- Cervical ripeness/consistency (soft, medium, hard)</li> <li>- Cervical position (anterior, mid, posterior)</li> <li>- Foetal station (-3 to +3)</li> <li>- Assessment of and artificial rupture of membranes</li> <li>- Assessment of presenting part - flexed, deflexed, brow, face, breech, caput and moulding and caput formation</li> </ul>			
9	lot	<p><b>CERVICAL EXAM AND PAP SMEAR TEST TRAINER</b></p> <p><b>OFFER:</b>  <b>BRAND - NASCO HEALTHCARE</b>  <b>MODEL - LFO1230</b></p> <p>Students can practice external and internal examinations, speculum insertion, and cytological sampling techniques on a simulator that is incredibly realistic and easy to use. Includes external genital pad, vagina, seven-piece cervix set in plastic case, support blocks, baby powder, hydroxyethyl cellulose, blood packet, syringe, lubricant,</p>	3	75,000.00	225,000.00

**TOTAL BROUGHT FORWARD P 1,365,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE K. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

*[Signature]*  
 Date: August 3, 2023

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA,**

Signature of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : CF 03-CR-0250-D  
 Amount : 11,800,000.00

*[Handwritten notes]*  
 11/01 / 1 06 05 110  
 < 07 03 210



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 Location of Project: USTP-CDO Campus

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Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>1,365,500.00</b>
		and instruction manual.  Features: - Compact size for easy setup, storage, and transport - Disassembles completely for easy cleaning - Extra-soft material and lifelike detail give extremely realistic training experience - Fraction of the cost of a full-size simulator - Includes materials for making realistic body fluids and secretions - Modular design offers quick change-out for different scenarios - Movable cervix - Seven cervical conditions: normal, early pregnancy, polyp, early cancer, late cancer, inflammation, and dysplasia)			
10	lot	<b>CLINICAL FEMALE PELVIC TRAINER</b>  <b>OFFER:</b> <b>BRAND - LIMBS &amp; THINGS</b> <b>MODEL - 60905</b>  ANATOMY: - Abdomen, pelvis and genitalia - Vagina, cervix, anus and lower bowel - Advance model comes with interchangeable uterine modules with different complications  REALISM: - Abdominal wall with fat layer makes palpation more realistic - Labia can be parted realistically - Each uterus is presented at the correct anatomical angle  KEY FEATURES: - Partial thighs aid anatomical orientation - Soft and strong perineum and labia	1	950,000.00	950,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 2,315,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:  
**MELANIE J. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:  
  
**ASPEN MULTI-SYSTEM CORPORATION**  
 Signature over printed name of Supplier  
 Date: August 3, 2023

Funds Available:  
**CHERRY ANN SALUSO-VILLARTE, CPA**  
 ACCOUNTANT IN CHIEF  
 Signature of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/ObR No. : CE 23-08-0650-17  
 Amount : 1,365,500.00

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PRN: USTP-GSPB-05-2023-2349-024  
&022&025&023&018&020&026&017&021  
End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

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Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>2,315,500.00</b>
		<b>VERSATILITY:</b> - Abdominal wall can be removed quickly and easily - Modules can be changed quickly and easily  <b>SAFETY:</b> - Latex free  <b>CLEANING AND CARE:</b> - Skin surface is washable using soap and water  <b>INCLUDED:</b> - CFPT Abdominal Insert - M1: Normal - Nulliparous Cervix, - M2: Large Fibroid - Nulliparous Ectropion Cervix, - M3: Small Fibroid - Nulliparous Polyp Cervix, - M4: Ovarian Cyst - Multiparous Cervix, - M5: Retroverted - Multiparous Cervix, - M6: 10-12 Weeks Pregnant - M7: 14-16 Weeks Pregnant - Lower Torso - Base - Tube Aqueous Gel - Carry Case (2x)  <b>SKILLS GAINED:</b> - Recognition of perineal and pelvic anatomy including bony landmarks - Digital vaginal examination - Bi-manual examination - Cervical smear procedure (including use of speculum) - Digital rectal examination - Professional-to-patient communication			

**TOTAL BROUGHT FORWARD P 2,315,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE F. JALOVER**

Head, Procurement Services

PR No. 202301-043&046&044&040

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

*August 3, 2023*  
Date

Very truly yours,

**ATTY. DIONEL O. ALBINA**

Chancellor, USTP CDO Campus

Funds Available:

**CHERRY ANN SALUSOD-YILLARTE, CPA**

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

BUR/Obr No. : CF 23-08-0650-17

Amount : 11,820,500.00

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5 08 03 210



**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>2,315,500.00</b>
11	lot	<b>ENHANCED CAESAREAN SECTION MODULE</b>  <b>OFFER:</b> <b>BRAND - LIMBS &amp; THINGS</b> <b>MODEL - 80300</b>  <b>REALISM:</b> - Abdominal skin has realistic appearance, fat layer and feel of at-term abdomen - Realistic feel of uterus interior during delivery - Head and shoulders present at realistic level in relation to the uterine incision  <b>KEY FEATURES:</b> - Uterus holds baby firmly in position for cephalic, breech and transverse presentations - Fundal pressure can be applied to aid delivery of the baby for IFH manoeuvres - Pre-incised skin allows easy repeat delivery practice - Realistically mimics the restrictive space of the pelvic inlet for IFH manoeuvres - Accommodates retraction using metal, plastic or rubber retractors  <b>VERSATILITY:</b> - Allows for training in routine and complex caesarean section at full dilation  <b>SAFETY:</b> - Latex Free  <b>SKILLS:</b> - Cephalic and breech delivery - C-section at full dilation: - Vaginal disimpaction methods (vaginal up push)	1	450,000.00	450,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 2,765,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE R. JALOVER**

Head, Procurement Services

PR No. 202301-043&046&044&040

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

Date

Very truly yours,

**ATTY. DIONEL O. ALBINA**

Chancellor, USTP CDO Campus

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA,**

Signature of Chief Accountant/  
Head of Accounting Division/Unit

BUR/ObR No. : CF 23-08-0650-12  
 Amount : 11,800,500.00

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**PURCHASE ORDER**

USTP-GSPB-05-2023-2349-024  
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 Location of Project: USTP-CDO Campus

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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					2,765,500.00
		<ul style="list-style-type: none"> <li>- Use of balloon disimpacting device (fetal pillow)</li> <li>- Reverse breech extraction</li> <li>- Patwardhan's techniques</li> <li>- Delivery of a transverse lie baby</li> <li>- Instrument assisted C-section delivery</li> <li>- Delivery of a baby with an impacted head</li> <li>- Delivery of the placenta for routine c-sections</li> <li>- Teamwork and human factors training in emergency C-section</li> <li>- Abdominal cephalic disimpaction</li> <li>- Application of fundal pressure</li> </ul>			
12	kit	<p><b>EPISIOTOMY AND PERINEAL LACERATION TRAINING KIT</b></p> <p><b>OFFER:</b>  <b>BRAND - NASCO HEALTHCARE</b>  <b>MODEL - LF01044</b></p> <p>Offers an opportunity for students to master the techniques needed to repair most common birth injuries. By making their own incision into the soft, lifelike pad, students and instructors can create a traditional episiotomy or nearly any type of first-through fourth-degree lacerations. Embedded within the tissue are discreet structures representing the bulbocavernous muscle, transverse perineal muscle, and external anal sphincter. These muscles can be cut and repaired individually just as they would be in a real patient. The simulated tissue will remain tough and resilient through many training sessions. The lifelike feel allows the development of instrument handling skills, amount of tension on sutures, and different knot-tying methods. A fully adjustable stand holds the pad and molded base at any angle. It includes soft pad with molded base, adjustable stand, dissection instruments in fold-over case, one suture with curved needle, and a soft carry case.</p>	3	50,000.00	150,000.00

**TOTAL BROUGHT FORWARD P 2,915,500.00**

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Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,

**ATTY. DIONEL G. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/ObR No. : CF 23-08-0585-D  
 Amount : 1,500,000.00

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 5 07 09 210



**PURCHASE ORDER**

USTP-GSPB-05-2023-2349-024  
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 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
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<b>TOTAL CARRIED FORWARD</b>					<b>2,915,500.00</b>
13	set	<b>EPISIOTOMY LACERATION PAD REPLACEMENT</b>  <b>OFFER:</b> <b>BRAND - NASCO HEALTHCARE</b> <b>MODEL - LF01045 A</b>  Replacement pad for Life/form® Soft, lifelike pads for use with Life/form Episiotomy & Perineal Laceration Training Kit	3	80,000.00	240,000.00
14	lot	<b>EPISIOTOMY MODULE</b>  <b>OFFER:</b> <b>BRAND - LIMBS &amp; THINGS</b> <b>MODEL - 61119</b>  Baby head has realistic look and feel, providing landmarks and appropriate tactile response when inserting fingers to guard the baby's head Repair tape increases the longevity of the episiotomy pad, allowing for multiple uses per pad Illustration pack to help trainees get familiarized with key landmarks and where to place the cut Realistic representation of tissue to represent a stretched perineum Skin surface is washable using soap & water Product is latex free Identification of fontanelles Handling of a stretched perineum Reducing the risk of damaging the baby or mother Infiltration of perineum prior to episiotomy Performance of mediolateral or midline episiotomy Use of instruments	1	125,000.00	125,000.00
15	lot	<b>MATERNAL AND NEONATAL BIRTHING SIMULATOR - ADVANCED</b>  <b>OFFER:</b> <b>BRAND - NASCO HEALTHCARE</b> <b>MODEL - LF00040</b>  MATERNAL - Lightweight, full-body female - 66 in. (167 cm) long, 35-lb.	1	2,250,000.00	2,250,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 5,530,500.00</b>

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**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

Date August 3, 2023

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/OBR No. : CF 03-08-C650-1  
 Amount : 11,820,500.00

11/11 / 1 00 05 110  
 5 09 09 210



**PURCHASE ORDER**

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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>5,530,500.00</b>

		<ul style="list-style-type: none"> <li>- Simple to transport in pre-hospital scenario training</li> <li>- Superior range of motion with fully articulated joints</li> <li>- Bony landmarks including ischial spines</li> <li>- Change appearance quickly with multiple hair and eye color combinations</li> <li>- five (5) years warranty</li> </ul> <p><b>NEONATE Functions:</b></p> <ul style="list-style-type: none"> <li>- Airway management - intubation and ventilation with chest rise</li> <li>- Amniotic sac</li> <li>- Articulating arms and legs</li> <li>- Articulating baby - 18 in. (45 cm) long, 22-lb. (1 kg) weight</li> <li>- Birthing positions - hands and knees, lateral, supine</li> <li>- Breech deliveries - complete, incomplete, Footling, and Frank</li> <li>- Cervical dilation - 6 stages</li> <li>- Cesarean section delivery</li> <li>- CPR</li> <li>- Deliveries - vaginal, cesarean, forceps-assisted, and vacuum-assisted</li> <li>- Episiotomy repair</li> <li>- External version</li> <li>- Fetal palpation - abdominal and Leopold's maneuvers</li> <li>- Fetal suction</li> <li>- Fundal massage</li> <li>- Intramuscular injection sites (maternal only), right deltoid, left deltoid, right thigh</li> <li>- Manual birthing maneuver - instructor/student-controlled fetal descent</li> <li>- Membrane rupture</li> <li>- Oral and Nasal Care - lavage, gavage, suctioning</li> <li>- Patient positioning and transfer techniques</li> <li>- Placenta previa</li> <li>- Postpartum care</li> </ul>			
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**TOTAL BROUGHT FORWARD P 5,530,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE R. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

August 3, 2023  
 Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 ACCOUNTANT  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obt No.: CF 23-08-05017  
 Amount: 11,520,500.00

11/11 / 1 cc 05 110  
 5 02 09 010





**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>5,530,500.00</b>
		<ul style="list-style-type: none"> <li>- Postpartum hemorrhage</li> <li>- Scalp electrode placement</li> <li>- Shoulder dystocia maneuvers - McRobert's, Suprapubic Pressure, Rubin's I and II, Wood's Screw, Reverse Wood's Screw, Posterior Arm, Gaskin</li> <li>- Umbilical cord clamping and cutting</li> <li>- Umbilical cord prolapse</li> </ul> <p>Includes:</p> <ul style="list-style-type: none"> <li>- Abdominal pad</li> <li>- Abdominal Skin - 1 normal, 1 cesarean</li> <li>- Amniotic sac, 50</li> <li>- Articulating baby</li> <li>- Cervices - stages 1-6</li> <li>- Chest skin</li> <li>- Clotting blood</li> <li>- CPR chest</li> <li>- Eyes, 3 sets (brown, blue, and green)</li> <li>- Fundus</li> <li>- Hospital gown</li> <li>- Inflation tubing with squeeze bulb</li> <li>- Large soft rolling carry case</li> <li>- Life/form@ Blood Pressure Arm</li> <li>- Life/form@ Complete Set of Clots and Hemorrhages, S - 1 each of small blood clot, medium blood clot, large blood clot, perineal hemorrhage, and hemorrhage blood pool</li> <li>- Life/form@ IV Arm</li> <li>- Life/form@ Micro-Preemie Simulator</li> <li>- Life/form@ Newborn Nursing Skills and ALS Simulator full-term newborn</li> <li>- Lubricating jelly</li> <li>- Lung bag</li> <li>- Pelvic block</li> </ul>			
<b>TOTAL BROUGHT FORWARD</b>					<b>P 5,530,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**  
 Signature over printed name of Supplier  
 Date: August 9, 2023

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 ACCOUNTANT III  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : 04 73-08-0650-1D  
 Amount : 11,870,500.00

11/11-1 / 1 ce 05 110  
 5 02 07 210



**PURCHASE ORDER**

USTP-GSPB-05-2023-2349-024  
 PRN: 8022&025&023&018&020&026&017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>5,530,500.00</b>

		- 3 perineal skins - prenatal/birthing/episiotomy - Perineal skin stabilizer pad - Placenta - Positioning bag - Small soft carry case - Umbilical clamp - 4 umbilical cords - 1 long, 3 short - 3 wigs - lack/blonde/brown WITH TRAINING			
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16	lot	<b>VAGINAL SPECULUM</b>  - Stainless: 1 dozen Small size - Stainless: 1 dozen Medium size - Stainless: 1 dozen Large size - Blade width: approx. 35 mm. - Material: Austenitic steel (non-quenched, non-magnetic steel). Austenitic steel composition: 16 - 18% chromium; 10 - 14% nickel; 2 - 3% molybdenum. - Speculum has narrower blades than the Graves speculum - Designed to aid in the visualization of the vaginal canal for diagnostic and/or procedural purposes; most typically used for pelvic examinations, pap smears and cervix exams. - Disposable speculums are made of polished stainless steel - Non disposable speculums are made of the finest German stainless steel for durability and are surgical grade	4	80,000.00	320,000.00
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**LOT 4 - SURGERY SKILLS MODEL**

17		<b>BREAST EXAMINATION TRAINER</b>  <b>OFFER:</b> <b>BRAND - LIMBS &amp; THINGS</b> <b>MODEL - 40201</b>  - Advanced Breast Examination Trainer provides a highly realistic learning platform for acquiring the skills required to perform	3	340,000.00	1,020,000.00
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**TOTAL BROUGHT FORWARD P 6,870,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

August 2, 2023  
 Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 ACCOUNTANT III  
 Signature Over of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : GF 23-08-0585-D  
 Amount : 11,820,500.00

11/11 | 1 or 05/10  
 5 or 03/710



**PURCHASE ORDER**

USTP-GSPB-05-2023-2349-024  
 PRN: 8022&025&023&018&020&026&017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>6,870,500.00</b>

		<p>Clinical Breast Examination (CBE) and teaching Self breast examination (SBE). Featuring 6 readily interchangeable healthcare professionals with the tools to identify various complications and pathologies, including carcinomas, cysts, fibrocystic disease and fibroadenoma. Both Simulated Patient and benchtop training can be used for any undergraduate programs running OSCEs or healthcare professionals promoting best practice techniques to trainees and patients.</p> <p><b>OVERVIEW:</b> Can be used with a Standardized Patient</p> <p><b>ANATOMY:</b> - Realistic soft tissue breast anatomy - Pathologies supplied: Carcinomas: 2cm, 3cm, 5cm Cyst, Fibrocystic disease, Fibroadenoma</p> <p><b>REALISM:</b> - Soft tissue breasts look and feel realistic - Clavicular and axilla pads for accurate lymph node placement</p> <p><b>KEY FEATURES:</b> - Pathologies can be placed in various predetermined location points and are easily changeable - Dual purpose product: bench top and hybrid (Simulated Patients) - Hard torso available for bench top use</p> <p><b>VERSATILITY:</b> - Comfortable to wear for long periods of time during OSCEs and assessments</p> <p><b>SAFETY:</b> - Latex free</p>			
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**TOTAL BROUGHT FORWARD P 6,870,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. BIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

*Angeles S. 2023*  
 Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 Signature Over **ACCOUNTANT III** of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : CP 23-08-0050-17  
 Amount : 11,800,500.00

*11/26/23 / 1 06 05 110  
5 07 09 210*



**PURCHASE ORDER**

USTP-GSPB-05-2023-2349-024  
 PRN: &022&025&023&018&020&026&017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>6,870,500.00</b>
		<b>CLEANING &amp; CARE:</b> - Skin surface is washable using soap and water  <b>SKILLS GAINED:</b> - Clinical breast examination (CBE) - Self breast examination (SBE) - Identification of anatomical landmarks Identification of lymph nodes (axillary, supra & infraclavicular) - Location and diagnosis of pathologies - Professional-to-patient communication  <b>INCLUDED:</b> - Wearable Examination Breast - Pathologies - Breast Examination Inserts - Breast Pathologies Supports - Breast Back Plates - Breast Examination Torso - Lymph Node Pads and Lymph Nodes			
18	lot	<b>DISPOSABLE MATERIAL</b> - 4 boxes Operative sponges (12 x 12 x 12 ply 28 x 24 mesh; Sterile; For dressing wounds, scratches, cuts and burns; to absorb the bleeding and other extruded liquid to finish clean the wound) - 1 box Sterile Surgical gloves sizes 6.0 - 1 box Sterile Surgical gloves sizes 6.5 - 1 box Sterile Surgical gloves sizes 7.0 - 1 box Sterile Surgical gloves sizes 7.5 - 1 box Sterile Surgical gloves sizes 8.0 (Natural latex rubber; Powder Free; Sterilized by E.O.) - 4 boxes Silk 3-0 Sutures with Atraumatic Needles Round and Cutting (3/0)	1	150,000.00	150,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 7,020,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
Head, Procurement Services  
PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

August 3, 2023  
Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
ACCOUNTANT IN CHIEF  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : Cf 23-08-0250-12  
Amount : 11,800,500.00

117.1 / 1 Oct 05 110  
5 Oct 09 210



**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>7,020,500.00</b>
		- 100 pcs Laboratory Gowns with Long Sleeve & Surgical Head Cap, Surgical Facemask, Shoe cover w/ String around the waist area - 100 pcs Personal Protective Equipment: (Cover-all, sizes 25 pcs Small, 25 pcs Medium, 25 pcs Large, and 25 pcs X-Large; Disposable) - 100 pcs Syringes with needles 3cc - 100 pcs Syringes with needles 5cc - 100 pcs Syringes with needles 10cc (with bold scale markings which assures dosage control and accuracy; Luer-lock syringe tip on combination units; Ultra clear polypropylene barrel; syringe with needle has ultra-sharp needle, precisely honed and beveled for ease of penetration; extremely smooth plunger to maximize control) - 100 pcs Operative Eyesheets (40x40 cm with 8cm hole; Disposable) - 50 pcs Surgical Blade No. 10 (sterile surgical blades, 2.5m-Rads, Crescent shaped blade sharpened along the inside edge of the curve)			
19	lot	<b>HOSPITAL BED WITH MATTRESS</b>  - Mattress Dimension: 36 x 75 x 4 inches, - Leatherette cover - Rubberized foam - Bed Overall Dimension : 79 x 38 x 19 inches - Two cranks, manual type - Integrated stamping frame and mattress base are made of steel epoxy-polyester powder coated & naked finish resistant to chipping and scratching. - Load Capacity: 200 kgs  FUNCTION: - Back-test lifting angle is 0-75° (±5°)	3	33,000.00	99,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 7,119,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

*August 3, 2023*  
 Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**

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

BUR/Obr No. : CF 23-08-0650-P  
 Amount : 11,880,500.00

11n-1 / 1 cc 05 110  
 5 cc 03 210



**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>7,119,500.00</b>
		- Knee-rest lifting angle is 0-45° (±5°)  <b>STANDARD ACCESSORY:</b> - Detachable ABS head and foot board (1 pair) - Collapsible Aluminum rails (1 pair) - 5" Caster with brakes (4 pcs) - Urine hooks (4 pcs) - I.V. drip poles (1 pc) - I.V. pole (1 pc)  1. COLLAPSIBLE FIVE ALUMINUM SIDE RAIL 2. STEEL CHROME CRANK HANDLES 3. ABS PATIENTS ID PROVISION 4. STAINLESS IV POLE 5. 5" SILENT CASTOR 6. MATTRESS BASE			
20	lot	<b>INTRAVENOUS POLES STANDS</b> - Stainless steel with base and rollers for easy mobilization - IV Stands are designed to provide durability and easy movement in a variety of patient-care settings. - Each IV pole is easy to adjust and features double circular hooks. - Drive Medical's IV stands are designed to support IV pumps and controllers. - Telescoping poles adjust from 40" to 82", double circular hooks for solution suspension, product weigh 13 pounds. - Four rubber wheels for smooth rolling during transport. - Chrome plated steel with a weighted base to provide stability and reduce the risk of tipping. - Easily adjust the height with it's locking collar.	4	6,500.00	26,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 7,145,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**

Head, Procurement Services  
 PR No. 202301-043&046&044&040

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

*August 3, 2023*  
 Date

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**

Signature Over of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/OBR No. : CF 23-08-0650-D

Amount : 11,249,500.00

*11/11 / 1 06 85 110  
 5 08 03 210*



**University of Science and Technology of Southern Philippines**

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

**PURCHASE ORDER**

USTP-GSPB-05-2023-2349-024  
 PRN: 8022&025&023&018&020&026&017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>7,145,500.00</b>
		Specifications: - Height Adjustment: 40" - 82" - Product Weight: 13 Ibs - Chrome plated steel tubing offers a round surface - no corners to collect dirt and grime - Well-balanced, stable no-tip cast aluminum base - Easy rolling wheel ball bearing nylon casters - Height range 52.5" - 94" - Twist lock for easy height adjustment - 4 hooks - 4 wheels - Locally made			
		<b>MEDICAL CHAIR</b> - Round stools with metal body and legs and rollers - Height adjustable. - Mounted on 5 swivel castors - Rotating/swivel - Adjustable Height - Material: Leatherette & Chrome steel - With Gaslift and Rolling - 360° Movable - Color: Black - Highest possible height from backrest to floor: 61 cm - Lowest Possible height from backrest to floor: 48 cm	8	7,500.00	60,000.00
		<b>MEDICAL FOOT STOOL</b> - Frame made of non-magnetic stainless steel pipes - A step made of laminated MDF covered with antislip rubber pad - Rubber foot caps for stability - Knockdown fabrication Size: L 500 x W 300 x H 300 mm	3	5,000.00	15,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 7,220,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:	<b>MELANIE A. JALOVER</b> Head, Procurement Services PR No. 202301-043&046&044&040	Very truly yours, <b>ATTY. DIONEL O. ALBINA</b> Chancellor, USTP CDO Campus
Conforme:	<i>[Signature]</i> <b>ASPEN MULTI-SYSTEM CORPORATION</b> Signature over printed name of Supplier Date: <i>[Date]</i>	

Funds Available:	<b>CHERRY ANN SALUSOD-VILLARTE, CPA</b> Signature of Chief Accountant/ Head of Accounting Division/Unit	BUR/Obr No. : <i>[Number]</i> Amount : <i>[Amount]</i>
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**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					7,220,500.00
23	lot	<b>PORTABLE OPERATING ROOM LIGHTS WITH STAND</b>  <b>OFFER:</b> <b>BRAND - MEDWISH</b> <b>MODEL - AG-LT020A-1</b>  Specifications: - Reflector diameter 550mm ± 250mm - Center illuminance 120,000 Lux - Spot diameter(d10) ≥ 150mm - Spot diameter(d50) ≥ 120mm - Light beam depth ≥ 900mm - Color temperature 4200 ± 300k - Color rendering index Ra>92 - Maximum Illuminance Ec<500W/m2 - Brightness adjustment (10 continuous adjustment) - Height: 1500 - 2500mm - Assembly Required	2	1,070,000.00	2,140,000.00
24	lot	<b>SUTURE PRACTICE ARM</b>  <b>OFFER:</b> <b>BRAND - 3B SCIENTIFIC</b> <b>MODEL - P101 [1020904]</b>  The realistic anatomy of Suture Training Arm offers the possibility for suture training that is a lot more complex than with regular suture pads. Given its movable hand and fingers, even challenging sutures in hard to reach places like between the fingers can be practiced. Both the skin and the subcutaneous tissue are represented for a life-like suturing experience. The instructor can inflict wounds independently wherever needed on the arm.	3	250,000.00	750,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 10,110,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

August 21, 2023  
 Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 Signature Over Printed Name of Chief Accountant/  
**ACCOUNTANT IN CHIEF**

Head of Accounting Division/Unit

BUR/Obr No. : 05 23-08-0650-D

Amount : 11,820,500.00

110.1 / 1 06 05 110  
 5 07 09 010





**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>10,110,500.00</b>
		Their size and form can be customized, leaving room for a large variety of training possibilities. Additionally, each wound can be sutured several times, making this trainer very economic and suitable even for larger skill training classes.  <ul style="list-style-type: none"> <li>• Movable fingers for suture training of challenging wounds between fingers</li> <li>• Skin and subcutaneous tissue differentiated for realistic suture experience</li> <li>• Wounds can be inflicted by instructor anywhere on the training arm</li> <li>• Each cut can be sutured several times</li> <li>• Surgical staples procedure possible</li> <li>• Dimensions: 46 x 12 x 10 cm</li> <li>• This product carries 3 year warranty</li> </ul>			
25	kit	<b>SUTURE TRAINING KIT</b>  <b>OFFER:</b> <b>BRAND - LIMBS &amp; THINGS</b> <b>MODEL - SUTURE TUTOR PLUS™</b>  A hands-on Kit including a professional skin pad, 10 sutures, basic knot tying kit and all necessary instruments to allow repeated practicing of suturing techniques.  Contains: - 00052 Single Professional Skin Pad Mk 3 Light - Large - 00550 Skin Pad Jig Mk 3 - 00555 Basic Knot-tying Kit - INS02000 Pack of 10 Sutures (non-sterile) - Scalpel - Dissecting Forceps	30	3,000.00	90,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 10,200,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

*August 3, 2023*  
 Date

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**  
 ACCOUNTANT III  
 Signature Over

Head of Accounting Division/Unit

BUR/Obr No. : *CF 20-08-0650-D*

Amount : 11,820,500.00

*110-1 / 1 06 05 110  
 5 02 07 210*



**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier : <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No. : 23-08-0585
Address : Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date : July 26, 2023
E-mail Address : as_fajardo@yahoo.com	Mode of Procurement: Public Bidding
Telephone No. : (632) 8724 - 9737 / 0917 - 158 - 4978	
TIN : 202 - 302 - 291 - 000	

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Lapasan, Misamis Oriental	Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Contact No.: 0955-882-3099	Delivery Term :
Date of Delivery : Ninety (90) Calendar Days upon receipt of Notice to Proceed		Payment Term : Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>10,200,500.00</b>
		- Holding Forceps - Scissors - Needle Holder - Mosquito Forceps - Blade Holder - Suturing Pad - Silicone Casing			

**LOT 7 - OPERATING ROOM EQUIPMENT**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
28	lot	<p align="center"><b>ELECTRIC GYNECOLOGICAL OPERATING TABLE</b></p> <p><b>OFFER:</b> <b>BRAND - MEDWISH</b> <b>MODEL - AG-C309</b></p> <ul style="list-style-type: none"> <li>- Electric Table gynecologic surgical for maternity and use a variety of gynecological surgery.</li> <li>- The leg panels are removable, convenient adjustment and is made from double deck plate with high strength.</li> <li>- It has a button to lift up and down, safe and reliable.</li> <li>- By flip angle of the seat plate meet childbirth obstetrics and gynecology, treatment, emergency treatment, including a variety of functions               <ul style="list-style-type: none"> <li>• Length: 2000mm</li> <li>• Width: 600mm</li> <li>• Height: 550mm</li> <li>• Adjustment more than 400m</li> <li>• Back section raised from the horizontal: ≥ 75°</li> <li>• Reversed: +22° - 22°</li> <li>• Dimension: 1355*725*885</li> <li>• Assembly is Required</li> </ul> </li> </ul>	1	606,000.00	606,000.00
<b>TOTAL BROUGHT FORWARD</b>					<b>P 10,806,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 202301-043&046&044&040

Very truly yours,  
  
**ATTY. DIONEL O. ALBINA**  
 Chancellor, USTP CDO Campus

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**  
 Signature over printed name of Supplier  
 August 9, 2023  
 Date

Funds Available: **CHERRY ANN SALUSOD-VILLARTE, CPA**  
 Signature Over Printed Name of Chief Accountant/  
**ACCOUNTANT III**  
 Head of Accounting Division/Unit

BUR/OBR No. : CE 23-08-0650-17  
 Amount : 11,870,500.00

11/1 / 1 00 05 110  
 5 03 03 270



University of Science and Technology of Southern Philippines

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

PURCHASE ORDER

USTP-GSPB-05-2023-2349-024
PRN: 80228025&023&018&020&026&017&021
End-User Rep.: Dr. Mitchel Dennis B. Gonzalez
Location of Project: USTP-CDO Campus

Supplier: ASPEN MULTI-SYSTEM CORPORATION
Address: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd.,Brgy. San Juan, Taytay, Rizal
E-mail Address: as\_fajardo@yahoo.com
Telephone No.: (632) 8724 - 9737 / 0917 - 158 - 4978
TIN: 202 - 302 - 291 - 000

P.O. No.: 23-08-0585
Date: July 26, 2023
Mode of Procurement: Public Bidding

Purpose: Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Lapasan, Misamis Oriental
Date of Delivery: Ninety (90) Calendar Days upon receipt of Notice to Proceed
Delivery Term: Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: 29 lot ELECTRIC MULTI-FUNCTION OPERATING TABLE OFFER: BRAND - MEDWISH MODEL - AG-OT009. Row 2: TOTAL CARRIED FORWARD 10,806,500.00. Row 3: TOTAL BROUGHT FORWARD P 11,520,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 202301-043&046&044&040

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

ASPEN MULTI-SYSTEM CORPORATION

Signature over printed name of Supplier

Date

Funds Available:

CHERRY ANN SALUSOP-VILLARTE, CPA
Signature Over ACCOUNTANT

Head of Accounting Division/Unit

BUR/Obr No.:

Amount: 11,520,500.00

Handwritten notes: 11/10.1 / 1 06 05 110 + 02 03 270



**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&  
 017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>11,520,500.00</b>
		<ul style="list-style-type: none"> <li>• Leg Section Lowered from the Horizontal ≥90°</li> <li>• Leg Section Opened ≥90°</li> <li>• Backward and Forward Movements ≥40cm</li> <li>• Lifting Speed 4~16mm/s</li> <li>• Device Safety Sort I B</li> <li>• Ingress Protection IPX4</li> <li>• Power Customized Internal Power Supply (DC) 24V</li> <li>• Battery Capacity ≥2.4AH</li> <li>• Safe Working Load 180kg</li> </ul>			

**LOT 9 - MICROBIOLOGY LABORATORY**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>MICROBIOLOGY SLIDES</b>			
		<b>OFFER: HUAHAI</b>			
		1. FUNGI			
		- MI-01 Penicillium w.m.			
		- MI-02 Aspergillus w.m.			
		- MI-03 Actinomycets w.m.			
		- MI-04 Rhizopus nigrocans w.m.			
		- MI-05 Saccharomyces w.m.			
		- MI-06 Macroconidia w.m.			
		- MI-07 Microconidia w.m.			
		- MI-08 Septa hypha w.m.			
		- MI-09 Nonseptate hypha w.m.Candida albicans Mucor spp.			
		2. BACTERIA			
		- MI-10 Bacteria (three types smear Staphylococcus, Pseudomonas and Spirillum smear Streptococcus pneumonia Streptococcus pyogenes Bacillus anthracis Klebsiella pneumoniae)			
		3. COCCUS			
		- MI-11 Candida albicans Smear			
		- MI-12 Terads smear			
		<b>TOTAL BROUGHT FORWARD</b>			<b>P 11,820,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**

Head, Procurement Services

PR No. 202301-043&046&044&040

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

Date

Very truly yours,

**ATTY. DIONEL O. ALBINA**

Chancellor, USTP CDO Campus

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**

Signature Over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

BUR/ObR No. : 05-08-050-D

Amount : 11,820,500.00

11/11 / 1 05 110  
5 07 010



**University of Science and Technology of Southern Philippines**

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

**PURCHASE ORDER**

PRN: USTP-GSPB-05-2023-2349-024  
 &022&025&023&018&020&026&017&021  
 End-User Rep.: Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 23-08-0585
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: July 26, 2023
E-mail Address	: as_fajardo@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		

Purpose : Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099	Delivery Term	:
Date of Delivery	: Ninety (90) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>11,820,500.00</b>
31		- MI-13 Sarcina smear - MI-14 Staphylococcus aureus smear - MI-15 Pneumococcus smear - MI-16 Group A Streptococcus smear - MI-17 Group B Streptococcus smear - MI-18 Branhamella catarrhalis smear - MI-19 Neisseria gonorrhoeae smear - MI-20 Cryptococcus neoformans smear  <b>4. BACILLUS</b> - MI-21 Escherichia coli smear - MI-22 Pseudomonas aeruginosa smear - MI-23 Typhoid Bacilli smear - MI-24 Dysentery bacillus smear - MI-25 Neisseria meningitidis smear - MI-26 Brucella abortus smear - MI-27 Salmonella smear - MI-28 Proteus smear - MI-29 Bacillus anthracis smear - MI-30 Perlschnurtest smear - MI-31 Corynebacterium diphtheriae smear - MI-32 Clostridium tetani smear - MI-33 Clostridium botulinum smear - MI-34 Bacillus cereus smear - MI-35 Bacillus subtilis smear - MI-36 Lactobacillus smear - MI-37 Bacterium rhusiopathiae suis smear - MI-38 Bordetella pertussis smear - MI-39 Bifidobacterium smear - MI-40 Mycobacterium tuberculosis smear - MI-41 Clostridium perfringens smear - MI-42 Bacterium pestis smear M516			
<b>TOTAL BROUGHT FORWARD</b>					<b>P 11,820,500.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**

Head, Procurement Services

PR No. 202301-043&046&044&041

Conforme:

**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

Date

Very truly yours,

**ATTY. DIONEL O. ALBINA**

Chancellor, USTP CDO Campus

Funds Available:

**CHERRY ANN SALUSOD-VILLARTE, CPA**

Signature Over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

BUR/Obr No. : CF 23-08-0650-1

Amount : 11,820,500.00

11n.1 / 1 06 05 110  
5 02 03 210



University of Science and Technology of Southern Philippines

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

PURCHASE ORDER

USTP-GSPB-05-2023-2349-024
PRN: 80228025&023&018&020&026&017&021
End-User Rep.: Dr. Mitchel Dennis B. Gonzalez
Location of Project: USTP-CDO Campus

Supplier: ASPEN MULTI-SYSTEM CORPORATION
Address: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal
E-mail Address: as\_fajardo@yahoo.com
Telephone No.: (632) 8724 - 9737 / 0917 - 158 - 4978
TIN: 202 - 302 - 291 - 000
P.O. No.: 23-08-0585
Date: July 26, 2023
Mode of Procurement: Public Bidding

Purpose: Proposed Procurement of the Supply and Delivery of Medical Laboratory Equipment for College of Medicine CY 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Lapasan, Misamis Oriental
Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Contact No.: 0955-882-3099
Delivery Term:
Date of Delivery: Ninety (90) Calendar Days upon receipt of Notice to Proceed
Payment Term: Full Payment after acceptance of goods

Table with columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Includes items like SPECIAL STRUCTURE and SPIRILLAR BACTERIUM. Total Amount: 11,820,500.00

GRAND TOTAL: ELEVEN MILLION EIGHT HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS AND 00/100 ONLY P 11,820,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 202301-043&046&044&040

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

ASPEN MULTI-SYSTEM CORPORATION

Signature over printed name of Supplier

Signature and Date of Supplier

Funds Available:

CHERRY ANN SALUSOD-VILLARTE, CPA
Signature Over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

BUR/ObR No.: 23-08-0585-P

Amount: 11,820,500.00

Handwritten notes and signatures at the bottom right of the page.