



OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-08-2024-1135-4938  
End-User Rep. : Dr. Mitchel Dennis B. Gonzalez  
Location of Project: USTP-CDO Campus

Supplier	: ASPEN MULTI-SYSTEM CORPORATION	P.O. No.	: 24-10-1068
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: October 08, 2024
E-mail Address	: isd2sales.aspen@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: (632) 8724 - 9737 / 0917 - 158 - 4978		
TIN	: 202 - 302 - 291 - 000		
Purpose	: Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Interactive Whiteboard for College of Medicine CY 2024		

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental Contact Person: Mr. Teddy Wendel Q. Clavero Contact No.: 0928 - 437 - 3092	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>BRANDED INTERACTIVE WHITEBOARD WITH STAND</b>			
		<b>OFFER:</b>			
		• <b>BRAND - IQTOUCH</b>			
		• <b>MODEL - TE1200 PRO</b>			
5	lot	Display: 75 inches D-LED backlight; Response time: 8 ms; Aspect ratio: 16:9; Display area (mm): 1649.664(H) X927.936 (V); Resolution: (4K UHD) 3840 X 2160; Refreshing frequency: 60 Hz; NTSC: 99% sRGB; Contrast ratio: 1200:1; Viewing angle: Horizontal; 178 degree/Vertical 178 degree; Brightness with glass: 350 (cd/m <sup>2</sup> ) nt and 4mm Tempered Glass with Anti-Glare coating (MOHS 7); Operating System: Android 12 & Windows 10 (OPS included); CPU: A55; Core and GPU: QUAD CORE MaliG52 600MHz; Ram and Storage: 4GB DDR and 32 GB EMMC; Touch System; Sensing type: Infrared touch; Touch tool and touch points: 40-point touch; 40-point writing under Windows; 20-point writing under Android; Passive infrared pen and 20 point touch; Touch response time: <4ms (single touch), <6ms (max touch inputs); Sound channel and; Speaker: 15 W* 2+20W; Microphone: Quantity 8; Camera Quantity: 1; Camera Pixel: 1.3 Mega Pixel, Built in the center top frame 48 MP (Built-in Pre-Video 4K AI Camera with Auto Framing & Voice Tracking); Power requirements: 100-240V-AC-50/60Hz 3.5A; Overall power: 350W (≤400W); Standby power: <0.5W; 1/0 port; HDMI in: 2; HDMI in 2.0: 1; USB 2.0: 2; USB 3.0: 4; Audio In: 1; Audio out: 1; RS232: 1; RJ45 (10/100MB) IN: 1; RJ45 OUT: 1; VGA IN: 1; Touch (-USB): 1	2	410,000.00	820,000.00

**TOTAL BROUGHT FORWARD P 820,000.00**

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. 2024-1135-11

Very truly yours,

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

Conforme:

**Rhodora Pagilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

October 12, 2024

Date

Funds Available:

**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : REF 24-10-1135-A  
Amount : 1,199,000.00





**PURCHASE ORDER**

PRN : USTP-GSPB-08-2024-1135-4938  
 End-User Rep. : Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier : <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No. : 24-10-1068
Address : Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date : October 08, 2024
E-mail Address : isd2sales.aspen@gmail.com	Mode of Procurement: Public Bidding
Telephone No. : (632) 8724 - 9737 / 0917 - 158 - 4978	
TIN : 202 - 302 - 291 - 000	
Purpose : Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Interactive Whiteboard for College of Medicine CY 2024	

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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>820,000.00</b>

Accessories:  
 1. Power cord - 1 unit; 2. Write pen - 2 units; 3. Wall-mounted bracket - 1 unit; 4. Floor Stand - 1 unit; 5. Wireless Projector Adapter - 1 Unit

DISPLAY  
 - Panel Type: TFT; Backlight Life Time: 50,000 hrs; Display Colors: 10bit (1.07B); Dynamic Contrast Ratio: 5000: 1

INTERACTIVITY  
 - Touch Technology: Infrared; Touch Resolution: 32768 x 32768; Touch Accuracy: ≤1mm; Recognition: finger or Pen; Writing Height: 3mm; Minimum Touch Object: 2mm; Supported O.S. : HID Support & Win10/Win8/Win7/Mac OS/ Android/Chrome OS/ Linux

PHYSICAL SPECIFICATIONS  
 - Product Size (mm) (W\*H\*D): 1712\*1031\*89; Packing size: 1800\*1125\*200; VESA Hole Position: 4-M8 screw hole 600\*400

ENVIRONMENTAL  
 - Working Temperature: 0°C ~ 40°C; Storage Temperature: -20°C ~ 60°C; Working Humidity: 20% ~ 80% RH Non-Condensing; Storage Humidity: 20% ~ 90% RH Non-Condensing

FRONT BUTTONS  
 - Power, Home, Back, Setting, Custom

**TOTAL BROUGHT FORWARD P 820,000.00**

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Checked and verified by:  
  
**MELANIE A. JALOVER**  
 Head, Procurement Services  
 PR No. 2024-1135-11

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

Conforme:  
  
**Rhodora Pagilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**  
 Signature over printed name of Supplier  
 October 12, 2024

Funds Available:  
  
**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : RAF 24-10-1334-A  
 Amount : 1,820,000.00  
 (1/10 / 1.00 05 CDO)





**PURCHASE ORDER**

PRN : USTP-GSPB-08-2024-1135-4938  
 End-User Rep. : Dr. Mitchel Dennis B. Gonzalez  
 Location of Project: USTP-CDO Campus

Supplier : <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No. : 24-10-1068
Address : Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date : October 08, 2024
E-mail Address : isd2sales.aspen@gmail.com	Mode of Procurement: Public Bidding
Telephone No. : (632) 8724 - 9737 / 0917 - 158 - 4978	
TIN : 202 - 302 - 291 - 000	
Purpose : Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Interactive Whiteboard for College of Medicine CY 2024	

Gentlemen:

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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>820,000.00</b>

		CONNECTIVITY ◊ Front - USB 3.0 (Android&PC) - 3; HDMI IN 2.0 - 1; Touch-USB - 1; Type C (USB2.0&Video&Touch&15W) - 1 ◊ Input: - HDMI 2.0 (4K@60fps) - 2; VGA - 1; VGA audio in - 1; USB 2.0 (Android) - 1; USB 3.0 (Android&PC) - 1; USB 2.0 (for Touch) - 1; TF Card - 1; MIC IN - 1; DP -1; ◊ Output: - HDMI 2.0 (4K@60fps) - 1; COAX SPDIF OUT - 1; EARPHONE - 1 ◊ Array Microphone - 8; Light Sensor; Temperature Monitor  LANGUAGE - OSD: English, French, German, Russian, Japanese, Korean, Polish, Portuguese, Vietnamese, Spanish, Italian, Arabic, Simplified Chinese, Traditional Chinese  ANDROID - CPU Framework : A55*8; CPU Processor Speed : 1.2Ghz; IQ OS; WIFI & Hotspot : IEEE 802.11 a/b/g/n/ac, IEEE 802.1x, WPA2, and station mode (2.4G/5G Dual-band); Bluetooth : 5.0; NFC  Soulmates for IQTouch-IQ SmartPen - Color Switch, Screenshot, Wireless Presenter, Blackboard, Eraser, Annotation, Digital Laser Pointer, Hyperlink, Spotlight, Magnifier			
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**TOTAL BROUGHT FORWARD P 820,000.00**

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. 2024-1135-11

Very truly yours,

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

Conforme:

*Rhodora Pagilagan*  
**Rhodora Pagilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**  
 Signature over printed name of Supplier  
 October 12, 2024

Date

Funds Available:

**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

BUR/Obr No. : RAR 24-10-1334-A  
 Amount : 1,192,000.00  
 11/11/24 08:05:02





**PURCHASE ORDER**

PRN : USTP-GSPB-08-2024-1135-4938  
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 : isd2sales.aspen@gmail.com  
Telephone No. : (632) 8724 - 9737 / 0917 - 158 - 4978  
TIN : 202 - 302 - 291 - 000  
Purpose : Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Interactive Whiteboard for College of Medicine CY 2024

P.O. No. : 24-10-1068  
Date : October 08, 2024  
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental  
Contact Person: Mr. Teddy Wendel Q. Clavero  
Contact No.: 0928 - 437 - 3092  
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>820,000.00</b>

		Soulmates for IQTouch- OPS - Chipset Intel, CPU Intel@Corei7, 10th Gen, Memory 16GB, SSD 512GB - USB 2.0; USB 3.0; LAN; HDMI; LINE-OUT; MIC-IN  Soulmates for IQTouch- IQShare Button C4 Pro - USB & HDMI button; No network requirement, Type-C button for 4k wireless casting; Driver free; BYOM			
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6	lot	<b>BRANDED INTERACTIVE WHITEBOARD WITH STAND</b>  <b>OFFER:</b> • <b>BRAND - IQTOUCH</b> • <b>MODEL - TE1200 PRO</b>  Display: 65 inches D-LED backlight; Response time: 8 ms; Aspect ratio: 16:9; Display area (mm): 1649.664(H) X927.936 (V); Resolution: (4K UHD) 3840 X 2160; Refreshing frequency: 60 Hz; NTSC: 99% sRGB; Contrast ratio: 1200:1; Viewing angle: Horizontal; 178 degree/Vertical 178 degree; Brightness with glass: 350 (cd/m <sup>2</sup> ) nt and 4mm Tempered Glass with Anti-Glare coating (MOHS 7); Operating System: Android 12 & Windows 10 (OPS included); CPU: A55; Core and GPU: QUAD CORE MaliG52 600MHz; Ram and Storage: 4GB DDR and 32GB EMMC; Touch System; Sensing type: Infrared touch; Touch tool and touch points: 40-point touch; 40-point writing under Windows; 20-point writing under Android: Passive infrared pen and	1	372,000.00	372,000.00
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**TOTAL BROUGHT FORWARD P 1,192,000.00**

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Checked and verified by:

**MELANI A. JALOVER**  
Head, Procurement Services  
PR No. 2024-1135-11

Very truly yours,

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

Conforme:

**Rhodora Pagilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

October 12, 2024

Date

Funds Available:

**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : 24-10-1334-A  
Amount : 1,192,000.00

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**PURCHASE ORDER**

PRN : USTP-GSPB-08-2024-1135-4938  
End-User Rep. : Dr. Mitchel Dennis B. Gonzalez  
Location of Project: USTP-CDO Campus

Supplier : <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No. : 24-10-1068
Address : Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date : October 08, 2024
E-mail Address : isd2sales.aspen@gmail.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>1,192,000.00</b>

20 point touch; Touch response time: <4ms (single touch), <6ms (max touch inputs); Sound channel and; Speaker: 15 W\* 2+20W; Microphone: Quantity 8; Camera Quantity: 1; Camera Pixel: 1.3 Mega Pixel, Built in the center top frame 48 MP (Built-in Pre-Video 4K AI Camera with Auto Framing & Voice Tracking); Power requirements: 100-240V-AC-50/60Hz 3.5A; Overall power: 350W (≤400W); Standby power: <0.5W; I/O port; HDMI in: 2; USB 2.0: 2; USB 3.0: 4; Audio In: 1; Audio out: 1; RS232: 1; RJ45 (10/100MB) IN: 1; RJ45 OUT: 1; VGA IN: 1; Touch (-USB): 1

Accessories:  
1. Power cord - 1 unit; 2. Write pen - 2 units; 3. Wall-mounted bracket - 1 unit; 4. Floor Stand - 1 unit; 5. Wireless Projector Adapter - 1 Unit

DISPLAY  
- Panel Type: TFT; Backlight Life Time: 50,000 hrs; Display Colors: 10bit (1.07B); Dynamic Contrast Ratio: 5000:1

INTERACTIVITY  
- Touch Technology: Infrared; Touch Resolution: 32768 x 32768; Touch Accuracy: ≤1mm; Recognition: finger or Pen; Writing Height: 3mm; Minimum Touch Object: 2mm; Supported O.S. : HID Support & Win10/Win8/Win7/Mac OS/ Android/Chrome OS/ Linux

PHYSICAL SPECIFICATIONS  
- Product Size (mm) (W\*H\*D): 1490\*906\*89; Packing size:

**TOTAL BROUGHT FORWARD P 1,192,000.00**

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**MELANIE A. JALOVER**  
Head, Procurement Services  
PR No. 2024-1135-11

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

Conforme:  
**Rhodora Magilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**

Signature over printed name of Supplier

October 12, 2024

Date

Funds Available:  
**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : 107 24-10-1334-A  
Amount : 1,192,000.00  
11/11 / 10/08/2024





**PURCHASE ORDER**

PRN : USTP-GSPB-08-2024-1135-4938  
End-User Rep. : Dr. Mitchel Dennis B. Gonzalez  
Location of Project: USTP-CDO Campus

Supplier	: <b>ASPEN MULTI-SYSTEM CORPORATION</b>	P.O. No.	: 24-10-1068
Address	: Unit D5 Lui Gin Condo, Mla. East Road, El Monteverde Subd., Brgy. San Juan, Taytay, Rizal	Date	: October 08, 2024
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<b>TOTAL CARRIED FORWARD</b>					<b>1,192,000.00</b>

		1576*980*200; VESA Hole Position: 4-M8 screw hole 500*400  ENVIRONMENTAL - Working Temperature: 0°C ~ 40°C; Storage Temperature: -20°C ~ 60°C; Working Humidity: 20% ~ 80% RH Non-Condensing; Storage Humidity: 20% ~ 90% RH Non-Condensing  FRONT BUTTONS - Power, Home, Back, Setting, Custom  CONNECTIVITY ◊ Front - USB 3.0 (Android&PC) - 3; HDMI IN 2.0 - 1; Touch-USB - 1; Type C (USB2.0&Video&Touch&15W) - 1 ◊ Input: - HDMI 2.0 (4K@60fps) - 2; VGA - 1; VGA audio in - 1; USB 2.0 (Android) - 1; USB 3.0 (Android&PC) - 1; USB 2.0 (for Touch) - 1; TF Card - 1; MIC IN - 1; DP -1; ◊ Output: - HDMI 2.0 (4K@60fps) - 1; COAX SPDIF OUT - 1; EARPHONE - 1 ◊ Array Microphone - 8; Light Sensor; Temperature Monitor  LANGUAGE - OSD: English, French, German, Russian, Japanese, Korean, Polish, Portuguese, Vietnamese, Spanish, Italian, Arabic, Simplified Chinese, Traditional Chinese			
<b>TOTAL BROUGHT FORWARD</b>					<b>P 1,192,000.00</b>

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Head, Procurement Services  
PR No. 2024-1135-11

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Chancellor, USTP CDO Campus

Conforme:  
**Rhodora Pagilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**  
Signature over printed name of Supplier  
October 12, 2024

Funds Available:  
**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : RF 24-10-1351-A  
Amount : 1,192,000.00





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<b>TOTAL CARRIED FORWARD</b>					<b>1,192,000.00</b>

ANDROID  
- CPU Framework : A55\*8; CPU Processor Speed : 1.2Ghz; IQ OS;  
WIFI & Hotspot : IEEE 802.11 a/b/g/n/ac, IEEE 802.1x, WPA2, and station mode (2.4G/5G Dual-band); Bluetooth : 5.0; NFC  
  
Soulmates for IQTouch-IQ SmartPen  
- Color Switch, Screenshot, Wireless Presenter, Blackboard, Eraser, Annotation, Digital Laser Pointer, Hyperlink, Spotlight, Magnifier  
  
Soulmates for IQTouch- OPS  
- Chipset Intel, CPU Intel@Corei7, 10th Gen, Memory 16GB, SSD 512GB  
- USB 2.0; USB 3.0; LAN; HDMI; LINE-OUT; MIC-IN  
  
Soulmates for IQTouch- IQShare Button C4 Pro  
- USB & HDMI button; No network requirement, Type-C button for 4k wireless casting; Driver free; BYOM

\*\*\*Nothing Follows\*\*\*

**GRAND TOTAL: ONE MILLION ONE HUNDRED NINETY-TWO THOUSAND PESOS AND 00/100 ONLY P 1,192,000.00**

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Head, Procurement Services  
PR No. 2024-1135-11

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Chancellor, USTP CDO Campus

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**Rhodora Pagilagan/Bid Coordinator**  
**ASPEN MULTI-SYSTEM CORPORATION**  
Signature over printed name of Supplier  
October 12, 2024  
Date

Funds Available:  
**CHERRY ANN S. VILLARTE, CPA**  
**DIRECTOR, FINANCIAL MGT. SERVICES**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : Ref 2410-024-A  
Amount : 1,192,000.00

