

Fax to ASPEN

PURCHASE ORDER
AKLAN STATE UNIVERSITY
 Banga, Aklan

Supplier: ASPEN MULTI-SYSTEM CORPORATION Address: 191 N. Averilla St. San Juan City Metro Manila, Philippines	P.O. No. <u>2011-11-629</u> Date: <u>11-16-11</u> Mode of Procurement: Public Bidding
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Gentlemen:

Please furnished this office the following articles subjects to the terms and conditions contains herein

Place of Delivery: Aklan State University, Banga, Aklan

Delivery Term:

Date of Delivery:

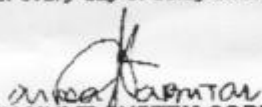
Payment Term:

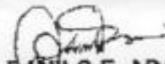
Item No.	Unit	QTY.	DESCRIPTION	Unit Cost	Total Cost
1	LOT	1	Multimedia Language Training & Computer Classroom Control System Specifications: 1 set TEACHER CONSOLE Branded, brand new, 2 system units (Quad core Processor, 4GB RAM, 500GB HDD, 1 GB. Videocard, DVD-RW), LCD Dual monitor, keyboard, optical Mouse, Multimedia Headset, Digital Camera, Sound Card, AVR & UPS, Main Audio Controller, Switcher, Custom built Console Furniture, Operating System, Image Editing Software Package, Speech Software Package. Warranty: 1 year 12 seats STUDENT CONSOLE Branded, brand new, 12 system units (Dual core Processor, 2GB RAM, 1GB Video card 160 HDD), LCD Monitor Screen (15" wide screen), Multimedia headset, 1.3 MP Digital Camera (12 units) keyboard, Optical Mouse, Sound card, AVR & UPS, Student Booth Console Furniture, Operating System. Warranty: 1 year	949,000.00	P949,000.00

TOTAL: NINE HUNDRED FORTY NINE THOUSAND PESOS ONLY **949,000.00**

In case of failure the full delivery with in the time specified above, a penalty of one-tent (1/10) of one percent of every day of delay shall be imposed.

Conforme:


ASPEN MULTI-SYSTEM CORPORATION
 Signature Over/Printed Name



DANILO E. ABAYON, Ph. D.
 President

Date: _____

Requisitioning office/Dept.

Funds Available:

Amount: 949,000.00


MARY EDEN M. TERUEL, Ph. D.
 Dean-Sch. Of Arts & Sciences


REMEDIOS M. MARABE, CPA
 Chief Administrative Officer/Officer-in-Charge

ALOBS NO. 161-2011-11-829

11/16/2011



Republic of the Philippines
AKLAN STATE UNIVERSITY
Banga, Aklan
Tele fax (036)-267-5801
Email add: danilo_abayon@yahoo.com

Notice of Award

July 18, 2011

Ms. LAMEGRA CORDIAL
Bid Coordinator
Aspen Multi- System Corporation
191 N. Averilla St., San Juan City
Metro Manila, Philippines

Dear Sir:

We are happy to notify you that your Bid dated December 20, 2010 for execution of the ASPEN MULTI- SYSTEM CORPORATION, for the Contract Price of equivalent to Nine Hundred Forty Nine Thousand Pesos (P 949,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted and approved by the Board of Regents last July 13, 2011.

You are hereby required to provide within ten (10) calendar days from the receipt of the Notice of Award the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

DANILO E. ABAYON, Ph.D.
President

Conforme:

Ms. LAMEGRA CORDIAL
Bid Coordinator
Date: _____

