



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
Lucban, Quezon

**REQUEST FOR QUOTATION**

**EQUIPMENT FOR GRAPHIS, PHOTO AND VIDEO MATERIALS – DRONE (CHED IDIG)**

**Purchase Request No. 2023-02-0330**  
**Approved Budget for the Contract: ₱ 136,400.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Equipment for Graphics, Photo and Video Materials – DRONE (CHED IDIG) to apply the sum of One Hundred Thirty-Six Thousand and Four Hundred Pesos Only (₱ 136,400.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	set	Unmanned Aerial Vehicle (DRONE)

1. The quotation must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2<sup>nd</sup> Flr. Hermano Pulii Building, and shall be received by the Committee.

E-mail : [slsuprocurement2021@gmail.com](mailto:slsuprocurement2021@gmail.com)

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

  
**Samuel T. Sacopla**  
Head, Procurement office *2023*  
Southern Luzon State University  
Lucban, Quezon  
Tel. No.: (042)540-6519



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**REQUEST FOR QUOTATION**

Office/End-User: <b>CHED IDIG</b>	Date: _____
COMPANY NAME: _____	PR No.: <b>2023-02-0330</b>
ADDRESS : _____	TIN No.: _____
TEL. NO./FAX NO. : _____	

later than \_\_\_\_\_ of \_\_\_\_\_ in the return envelope attached herewith to the Procurement office.

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibility written.
2. Delivery period within \_\_\_\_\_ upon conforme of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPSS Registration, Certificate of Tax, Mayor spermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is           PHP 136,400.00.

**SAMUEL T. SACOPLA**  
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			<b>Unmanned Aerial Vehicle (Drone)</b>		
			1" 20MP CMOS Sensor		
			Gimbal-Stabilized 4K60 / 20MP Imaging		
			Ocusync Transmission		
			Reduced Propeller Noise		
			FlightAutonomy with Redundant Sensors		
			Four Directions of Obstacle Avoidance		
			Top Speed of 45 mph in Sport Mode		
			Maximum Control Range of 4.3 Miles		
			Up to 30 Minutes of Flying Time		
	1	set	Remote Controller with 1080p Display		
			Remote Controller with Integrated Screen		
			4 x Pair of Propellers		
			with Three(3) Intelligent Flight Battery		
			Battery Charger		
			Power Cable		
			64GB microSD Card		
			Gimbal Clamp		
			Micro-USB Cable		
			Carrying Case		
			LAN Yard		
			Landing Pad		
			With on-site users training (2 pax) and certification		

Source of Fund: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

Price Validity: \_\_\_\_\_

*After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.*

\_\_\_\_\_  
Printed Name/Signature/Date