

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

DOCUMENT CAMERA (COM)

Purchase Request No. <u>2024-05-1115</u>
Approved Budget for the Contract: <u>₽-148,500.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Document Camera (COM)</u> to apply the sum of <u>One Hundred Forty Eight Thousand and Five Hundred Pesos Only (P 148,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
3	sets	Document Camera	
		*see attached document for specifications	

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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement@slsu.edu.ph

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.

MARIDEL C. ZABELLA Head, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ffice/End-User:		College of Medicine	Date:	
COMPANY NAI			PR No.:	2024-05-1115
ADDRESS :				
EL. NO./FAX I	10. :		TIN No.:	
TERMS and COND	TIONS	west price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	tated below and submit your quotation duly s e Procurement office.	igned by your representative no
2. Delivery period Administratitive p delivery without v 3. Warranty shall (1) one year for Ec 4. Price validity sl 5. Suppliers requi Certificate of Tax, Procurement Offic 6. Bidders shall so	within	ven or legibility written. upon conforme of the approved Purchase Order (P.O). ic. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, iit, DT, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered.	MARIDEL C. ZAB Head, Procuremen	
8. The Approved		of this procurement is PHP 148,500.00	Unit Pri	ce Total Cost
tem # Qty.	sets	Document Camera	Olitera	Ce Total Gost
		*see attached document for specifications		
	: need & accep	RF MOOE ted your Genaral Conditions, We quate you on the item(s) at prices note above. If a Conditions specified by SLSU Procurement Office.	Warranty: Price Validi the space of providec on the Delivery Period, Wan	- A. I.
			Printed Name/Signature/D	ate
AFA-PRC-1.02 F2				

Full HD 1080p Document Camera

Pixels: 2MP (1920 x 1080 pixels)

 Camera Sensor: 1/2.7 inch CMOS Sensor • Resolution: Up to Full HD (1080p)

• Zoom: 10x Digital Zoom, 12x Optical Zoom

Weight: Approx 3.0kg

Prepared by:

Prof. Assalinda Albuy