

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

#### REQUEST FOR QUOTATION

#### **CAMERA (OSAS)**

Purchase Request No. 2024-11-2196
Approved Budget for the Contract: £60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Camera (OSAS)</u> to apply the sum of <u>Sixty Thousand</u> <u>Pesos Only (P 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION		
1	unit	Camera with 18-45 mm lens		
		Type: Mirrorless Camera		
		Effective Pixels: 24.2 megapixel		
		Processor Type: DIGIC X		
		Viewfinding Type:		
		0.39-inch OLED, approx. 2.36 million dots		
		59.94/119.88 fps Refresh Rate		
		Af Modes:		
		One-shot AF, AI Focus AF (stills)		
		Servo AF / Movie Servo AF		

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 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



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### REQUEST FOR QUOTATION

Office/End-User: Students Affairs and Services Date:								
	ANY NAN		Ottobile Aliano and Obivideo	Date: PR No.: 202	24-11-2196			
ADDR	ESS :			11111011	4-11-2100			
TEL. N	IO./FAX N	10.:		TIN No.:				
TERMS 1. All e. 2. Deliv. Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certificc Procure 6. Bidde 7. Pleas	and CONDI: entries must very period v stratitive pe y without va rranty shall t year for Equ e validity sha ellers require a for Tax, N ement Office lers shall su se indicate t	iTIONS  t be typewrit within enalties to Si alid reason. be for a min uipment froi all be for a p red to submi. Mayor'sPern e upon submi. bmit comple the brand fo	in the return envelope attached herewith to the litten or legibility written.  upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-n.  inimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, rmit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. lete specifications showing products certification, if applicable. for each items being offered. In for this procurement isPHP 60,000.00	Procurement office.  MARIDEL C. ZABELLA	ment office.			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Tatal Cont			
iton	1	unit	Camera with 18-45 mm lens	Unit Price	Total Cost			
		Gine	Type: Mirrorless Camera					
			Effective Pixels: 24.2 megapixel					
			Processor Type: DIGIC X					
			Viewfinding Type:					
			0.39-inch OLED, approx. 2.36 million dots					
		LEGY	59.94/119.88 fps Refresh Rate					
			Af Modes:					
			One-shot AF, AI Focus AF (stills)					
			Servo AF / Movie Servo AF					
Source of Delivery After having means that	Period: g carefully nee	eed & accepted	PRE STF  ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pri	ice Validity are left blank,			
				Dalated Name / Standburg / Date				
EA DDC	1.02 F2, R	EV A		Printed Name/Signature/Date				