

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CAMERA (ICO)

Purchase Request No. <u>2025-02-0769</u>
Approved Budget for the Contract: <u>₽ 118,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Camera (ICO) to apply the sum of One Hundred Eighteen Thousand Pesos Only (#2 118,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit ITEM/S DESCRIPTION		
1	set	Mirrorless Camera Full-Frame Digital Camera - 25.3 Megapixel	
		*BIONZ X Image Processor & Front-End LSI	
		*693 - Point Hybrid AF System	
		*UHD 4K30p Video with HLG & S0Log3 Gammas	
		*2.36m-Dot Tru-Finder OLED EVF	
		*3.0" 922k-Dot Tilting Touchscreen LCD	Т
		*ISO 204800 and 10fps Shooting	
		*Built-In Wi-Fi and NFC, Dual SD Slots	
		*USB Type-C port, Weather Sealed Design	

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
Director Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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	ia-user:		Information and Communications Office	Date:		
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TERMS 1. All et al. Administration delivery 3. Warr (1) one of al. Price 5. Supp Certificate Procure 6. Bidda 7. Pleas	and CONDII ntries must very period v tratitive per v without va ranty shall t year for Equ validity shall villers require nte of Tax, N ment Office ers shall sub se indicate t	tions be typewrit within natties to St lid reason. be for a min ulpment froi all be for a p ad to submit Mayor's Pern upon submit comple the brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. beriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 118,000.00	ated below and submit your quotation duly signed by your representative not e Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	set	Mirrorless Camera Full-Frame Digital Camera - 25.3 Me			
	Te i K		*BIONZ X Image Processor & Front-End LSI			
			*693 - Point Hybrid AF System			
			*UHD 4K30p Video with HLG & S0Log3 Gammas			
			*2.36m-Dot Tru-Finder OLED EVF			
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			*Built-In Wi-Fi and NFC, Dual SD Slots			
			*USB Type-C port, Weather Sealed Design			

Delivery	g carefully ne		PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & I	Price Validity are left blank,	
				Printed Name/Signature/Date		
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