

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CAMERA ACCESSORIES (ICO)

Purchase Request No. 2025-02-0770
Approved Budget for the Contract: £ 111,750.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Camera Accessories (ICO)</u> to apply the sum of <u>One Hundred Eleven Thousand and Seven Hundred Fifty Pesos Only # 111,750.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION Camera Lens - E-Mount Lens/Full-Frame Format - 35mm F/1.8 OSS Lens	
1	pcs		
1	pcs	NP-FZ100 Camera Battery and Charger Kit - 3824B	
1	pcs	NP-FZ100 USB-C Rechargeable Camera Battery - 4265B	
3	pcs	SD Card - 256gb 200mb/s UHS-I SDXC	
1	pcs	2in1 MicroSD Card Reader USB3.0 5Gps High Speed Data Transfer	
1	pcs	RS3 Gimbal Stabilizer	
1	pcs	Compact Wireless Microphone System for Camera & Smartphone (2.4GHz)	
1	pcs	Mount Phone Holder for Gimbal Stabilizer	
1	pcs	RS3 Stabilizer Accessories Handle Gimbal Sling Handgrip	
2	pcs	NP-W126S Li-Ion Battery Pack	
1	pcs	Battery Charger for NP-W126S	

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



Information and Communications Office

Office/End-User:

COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

PR No.:

2025-02-0770

REQUEST FOR QUOTATION

ADDRESS :								
TEL. NO	D./FAX N	0. :		TIN No.:				
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later thanofin the return envelope attached herewith to the Procurement office.								
1. All en 2. Delivi Administ delivery 3. Warn (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas	ery period w tratitive per without val anty shall b rear for Equ validity sha liers require te of Tax, M ment Office trs shall sub e indicate to pproved bu	be typewritt vithin_ nalties to Se	IDEL C. ZABELLA r, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost			
	1	pcs	Camera Lens - E-Mount Lens/Full-Frame Format - 35mm F/1.8 OSS Lens					
	1	pcs	NP-FZ100 Camera Battery and Charger Kit - 3824B					
	1	pcs	NP-FZ100 USB-C Rechargeable Camera Battery - 4265B					
	3	pcs	SD Card - 256gb 200mb/s UHS-I SDXC					
	1	pcs	2in1 MicroSD Card Reader USB3.0 5Gps High Speed Data Transfer					
	1	pcs	RS3 Gimbal Stabilizer					
	1	pcs	Compact Wireless Microphone System for Camera & Smartphone (2.4GHz)					
	1	pcs	Mount Phone Holder for Gimbal Stabilizer					
	1	pcs	RS3 Stabilizer Accessories Handle Gimbal Sling Handgrip					
	2	pcs	NP-W126S Li-Ion Battery Pack					
	1	pcs	Battery Charger for NP-W126S					
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	f Francis		DDF CTF	10/				
Source of Fund: PRE STF Warranty: Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec 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								
AFA-PRC-1.02 F2, REV. 4								