

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MIRRORLESS CAMERA FOR THE KINGFISHER (PUBLICATION)

Purchase Request No. 2025-08-2140
Approved Budget for the Contract: # 70,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Mirrorless Camera for the Kingfisher (Publication)</u> to apply the sum of <u>Seventy Thousand Pesos Only #270,000.00</u>) inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
1	set	Mirrorless Camera			
		AF Modes: One-Shot AF, Servo AF			
		Lens kit: RF-S18-150mm f/3.5-6.3 IS STM			
		Closest Focusing Distance (cm): 0.17/0.56 (AF, f=18-35mm) 0.12/0.39 (MF, f=18-24mm)			
		Dimensions (Excl. Protrusions) (mm) (approx.): 122.5 x 87.8 x 147			
		Effective Pixels (MP): 24.2			
		Focal Length (35mm Equivalent): 29-240mm			
		Drive System: Leadscrew-type STM			
		Processor Type: DIGIC X			
		Viewfinder Type: 0.39-inch OLED, approx. 2.36 million dots 59.94/119.88 fps refresh rate			

1. The quotation-n 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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later than _	Please of		r lowest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith t	ns stated below and submit your qu to the Procurement office.	otation duly sig	ned by your representative no
1. All ei 2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	entries must very period vistratitive per y without var rranty shall by year for Equ e validity sha pilers require ate of Tax, No ement Office lers shall sub se indicate to Approved bu	t be typewrit within		RIDEL C. ZABELLA or, Procurement Office		
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means that	l concur w/ ti	he Terms & C	Conditions specified by SLSU Procurement Office.		1.300	
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