NATIONAL AUDIT OFFICE

UID :	PRC-953.15.1	**Title :**	Purchasing of Furniture & Office Equipment - 1st 6 Months
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	15,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	15,000,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	DPC
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-01-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Purchasing of Furniture and Office Equipment	**Vote Particulars :**	021-1-01-000-2102-000
Tentative Date of Specific Procurement Notice :	2025-01-01	**Date of Contract Award :**	2025-12-31
Reference to Action Plan :			
Description :	Purchasing of Furniture and Office Equipment		