NATIONAL AUDIT OFFICE

UID :	PRC-953.17.2	**Title :**	Purchasing of Printers
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	5,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	5,000,000.00	**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 :	2025-06-02	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Purchasing of Photocopy Machine and Printers	**Vote Particulars :**	021-1-01-000-2103-000
Tentative Date of Specific Procurement Notice :	2025-07-16	**Date of Contract Award :**	2025-08-25
Reference to Action Plan :			
Description :	Purchasing of Photocopy Machine and Printers		