

OFFICE OF THE LEADER OF THE HOUSE OF PARLIAMENT

Reference Number :		Title :	Laptop - 2 Nos
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	640,000.00
Approved Budgeted Cost (LKR. Mn.) :	640,000.00	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 :	2026-10-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	2 / Office Use	Vote Particulars :	017-2-1-0-2102
Tentative Date of Specific Procurement Notice :	2026-10-01	Date of Contract Award Determination :	2026-12-31
Reference to Action Plan :			
Description :			