OFFICE OF THE LEADER OF THE HOUSE OF PARLIAMENT

UID :	PRC-953.5	**Title :**	Printer - 1 Nos
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	203,382.00
Approved Budgeted Cost (LKR. Mn.) :	203,382.00	**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 :	2025-07-21	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	1 / Payroll Report Printing	**Vote Particulars :**	017-2-1-0-2102
Tentative Date of Specific Procurement Notice :	2025-07-20	**Date of Contract Award :**	2025-10-31
Reference to Action Plan :			
Description :			