

OFFICE OF THE LEADER OF THE HOUSE OF PARLIAMENT

Reference Number :		Title :	Printer - 1 Nos
Procurement Type :	Normal	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 :			