TOURISM

UID :	PRC-953.10	**Title :**	Procure of Office Furniture
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,000,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2026-01-01	**Contract Period (Months) :**	365
Quantity / Scope of Procurement :	/ Purchasing Office tables and chairs	**Vote Particulars :**	112/1/13/2102
Tentative Date of Specific Procurement Notice :	2026-06-01	**Date of Contract Award :**	2026-06-30
Reference to Action Plan :			
Description :			