

PRESIDENTIAL SECRETARIAT

Reference Number :		Title :	Procurement of Printers
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	900,000.00
Approved Budgeted Cost (LKR. Mn.) :	900,000.00	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) :	
Quantity / Scope of Procurement :	9 / 9	Vote Particulars :	001-1-02-000-2102
Tentative Date of Specific Procurement Notice :	2026-03-09	Date of Contract Award :	2026-03-27
Reference to Action Plan :			
Description :			