FINANCE COMMISSION OF SRI LANKA

UID :	PRC-954.3	**Title :**	Purchasing of Office Stationaries and toners (for first 6 months)
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1,100,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,100,000.00	**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 :	2026-05-19	**Contract Period (Months) :**	30
Quantity / Scope of Procurement :	/ Supply	**Vote Particulars :**	011-01-01-00-1201
Tentative Date of Specific Procurement Notice :	2026-06-26	**Date of Contract Award :**	2026-07-24
Reference to Action Plan :			
Description :	Purchasing of Office Stationaries and toners (for first 6 months)		