CULTURAL AFFAIRS SECTION

UID :	PRC-954.1	**Title :**	MPP
		Page Reference Number :	1
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	7,500,000.00
Approved Budgeted Cost (LKR. Mn.) :	7,500,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC - Minor
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	8
Scheduled Date of Commencement :	2025-05-15	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Purchase of Stationary & Office supplies.(Toners, software,office name plates, office seals, office ID cards, virus gaurd)	**Vote Particulars :**	101-01-03-000-1201
Tentative Date of Specific Procurement Notice :	2025-05-13	**Date of Contract Award :**	2025-06-13
Reference to Action Plan :	CA/03/04/02 Page No.02		
Description :	Stationary & Office Requistes (101-01-03-000-1201)		