# OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

| | | | |
|---|---|---|---|
| **UID :** | PRC-954.2.2 | **Title :** | Purchasing Printers |
| | | **Page Reference Number :** | 42 |
| **Procurement Category :** | Goods | **Estimated Cost (LKR. Mn.) :** | 150,000.00 |
| **Approved Budgeted Cost (LKR. Mn.) :** | 150,000.00 | **Source of Finance :** | Domestic Funds / GoSL |
| **Procurement Method :** | National Shopping / Request for Quotation | **Authority Level :** | CAO |
| **Priority Status :** | Normal | **Current Status of Procurement Preparedness Activities :** | |
| **Scheduled Date of Commencement :** | 2026-01-01 | **Contract Period (Months) :** | |
| **Quantity / Scope of Procurement :** | / 5 | **Vote Particulars :** | 2102 |
| **Tentative Date of Specific Procurement Notice :** | 2026-04-02 | **Date of Contract Award :** | 2026-09-09 |
| **Reference to Action Plan :** | | | |
| **Description :** | Purchasing of Furniture & Office Eqipments | | |