AUDIT SERVICE COMMISSION

UID :	PRC-953.25	**Title :**	Toner for Printing Machines
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	200,000.00
Approved Budgeted Cost (LKR. Mn.) :	200,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC
Priority Status :	Priority	**Current Status of Procurement Preparedness Activities :**	1
Scheduled Date of Commencement :	2026-12-01	**Contract Period (Months) :**	30
Quantity / Scope of Procurement :	/ Goods	**Vote Particulars :**	023-1-1-0-1201
Tentative Date of Specific Procurement Notice :	2026-12-01	**Date of Contract Award :**	2026-12-31
Reference to Action Plan :			
Description :			