MOE SUPPLY BRANCH

UID :	PRC-953.14	**Title :**	Books Printing
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	253,110.00
Approved Budgeted Cost (LKR. Mn.) :	253,110.00	**Source of Finance :**	Foreign Loans
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC - Minor
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-02-03	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	150 / Books Printing	**Vote Particulars :**	126-2-7-35-2509-50-12
Tentative Date of Specific Procurement Notice :	2025-09-08	**Date of Contract Award :**	2025-11-20
Reference to Action Plan :			
Description :	Annual Report for Quality Assurance in Education		