MOE SUPPLY BRANCH

UID :	PRC-953.18	**Title :**	Banners
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1,850.00
Approved Budgeted Cost (LKR. Mn.) :	1,850.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	AO / HD
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-04-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Banners	**Vote Particulars :**	126-2-3-2-1409
Tentative Date of Specific Procurement Notice :	2025-04-10	**Date of Contract Award :**	2025-04-17
Reference to Action Plan :			
Description :	Giving souvenirs and gifts to the Japanese delegation" Bridge Challenge Trip 2025"		