MOE SUPPLY BRANCH

UID :	PRC-953.24	**Title :**	Art Printing
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	20,215.00
Approved Budgeted Cost (LKR. Mn.) :	20,215.00	**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 :	2025-10-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	29 / Art Printing	**Vote Particulars :**	126-2-3-21-1409(11)
Tentative Date of Specific Procurement Notice :	2025-10-30	**Date of Contract Award :**	2025-11-26
Reference to Action Plan :			
Description :	Printing of Art		