MOE SUPPLY BRANCH

UID :	PRC-953.25	**Title :**	Books Printing
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	79,540.85
Approved Budgeted Cost (LKR. Mn.) :	79,540.85	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	**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 :	50 / Books Printing	**Vote Particulars :**	126-2-7-35-2509-099-12
Tentative Date of Specific Procurement Notice :	2025-10-30	**Date of Contract Award :**	2025-11-04
Reference to Action Plan :			
Description :	Annual Performance Report - 2025		