IRRIGATION DIVISION

UID :	PRC-954.1.2	**Title :**	Toner/Cartridge
		Page Reference Number :	1
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	750,000.00
Approved Budgeted Cost (LKR. Mn.) :	5,000,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC - Minor
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2026-02-02	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Purchasing	**Vote Particulars :**	118-1-33-1201
Tentative Date of Specific Procurement Notice :	2026-02-10	**Date of Contract Award :**	2026-03-05
Reference to Action Plan :			
Description :			