# MINISTRY OF DEFENCE

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| **UID :** | PRC-952.78 | **Title :** | Stationary and office requisites - Toners |
| | | **Page Reference Number :** | 7 |
| **Procurement Category :** | Goods | **Estimated Cost (LKR. Mn.) :** | 144,900.00 |
| **Approved Budgeted Cost (LKR. Mn.) :** | 144,900.00 | **Source of Finance :** | Domestic Funds / GoSL |
| **Procurement Method :** | National Shopping / Request for Quotation | **Authority Level :** | MPC |
| **Priority Status :** | Normal | **Current Status of Procurement Preparedness Activities :** | 1 |
| **Scheduled Date of Commencement :** | 2026-02-16 | **Contract Period (Months) :** | 319 |
| **Quantity / Scope of Procurement :** | 7 / Toner | **Vote Particulars :** | 103-01-02-1201 |
| **Tentative Date of Specific Procurement Notice :** | 2026-02-25 | **Date of Contract Award :** | 2026-05-29 |
| **Reference to Action Plan :** | | | |
| **Description :** | Canon 054 - Yellow | | |