OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

UID :	PRC-953.13.1	**Title :**	LASER Prnter
		Page Reference Number :	13
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	150,000.00
Approved Budgeted Cost (LKR. Mn.) :	150,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	CAO
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-02-17	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ 800000.00	**Vote Particulars :**	018-01-01-2102
Tentative Date of Specific Procurement Notice :	2025-10-21	**Date of Contract Award :**	2025-11-04
Reference to Action Plan :			
Description :	Purchasing Of Laptops & Printers		