PUBLIC SERVICE COMMISSION

UID :	PRC-953.24	**Title :**	Public Service Commission 2025-2027
		Page Reference Number :	22
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	892,000.00
Approved Budgeted Cost (LKR. Mn.) :	892,000.00	**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 :**	
Scheduled Date of Commencement :	2025-07-30	**Contract Period (Months) :**	60
Quantity / Scope of Procurement :	1 / Purchacing Toners	**Vote Particulars :**	006-01-01-1201
Tentative Date of Specific Procurement Notice :	2025-10-01	**Date of Contract Award :**	2025-11-28
Reference to Action Plan :			
Description :	Purchacing Toners		