AUDIT SERVICE COMMISSION

UID :	PRC-954.3	**Title :**	Letter Heads
		Page Reference Number :	
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 :	Direct Contracting	**Authority Level :**	MPC
Priority Status :	Priority	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-01-16	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	3000 / Goods	**Vote Particulars :**	023-1-1-0-1201
Tentative Date of Specific Procurement Notice :	2025-01-15	**Date of Contract Award :**	2025-02-17
Reference to Action Plan :			
Description :	Gold Foil Letter Heads 3000 Printing		