# AUDIT SERVICE COMMISSION

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| **UID :** | PRC-953.7 | **Title :** | Stationery |
| | | **Page Reference Number :** | |
| **Procurement Category :** | Goods | **Estimated Cost (LKR. Mn.) :** | 200,000.00 |
| **Approved Budgeted Cost (LKR. Mn.) :** | 200,000.00 | **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 :** | 2025-02-11 | **Contract Period (Months) :** | |
| **Quantity / Scope of Procurement :** | / GOODS | **Vote Particulars :** | 023-1-1-0-1201 |
| **Tentative Date of Specific Procurement Notice :** | 2025-04-01 | **Date of Contract Award :** | 2025-04-30 |
| **Reference to Action Plan :** | | | |
| **Description :** | | | |