AUDIT SERVICE COMMISSION

UID :	PRC-953.14	**Title :**	Toner
		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 :	Priority	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-02-25	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Goods	**Vote Particulars :**	023-1-1-0-1201
Tentative Date of Specific Procurement Notice :	2025-10-01	**Date of Contract Award :**	2025-10-15
Reference to Action Plan :			
Description :			