

TRAINING INSTITUTION 27

UID :	PRC-28.3	Title :	Purchase Stationery
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	800,000.00
Approved Budgeted Cost (LKR. Mn.) :	900,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Urgent	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-09-29	Contract Period (Months) :	
Quantity / Scope of Procurement :1 /		Vote Particulars :	321-01-01-1201
Tentative Date of Specific Procurement Notice :	2025-09-30	Date of Contract Award :	2025-10-06
Reference to Action Plan :			
Description :	50 A4 Packets 100 Blue Pens		