

TRAINING INSTITUTION 20

UID :	PRC-27.1.1	Title :	Office Table
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	250,000.00
Approved Budgeted Cost (LKR. Mn.) :	250,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-10-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	5 /	Vote Particulars :	324-01-01-0-2102
Tentative Date of Specific Procurement Notice :	2026-10-10	Date of Contract Award :	2026-10-12
Reference to Action Plan :			
Description :	Office Table		