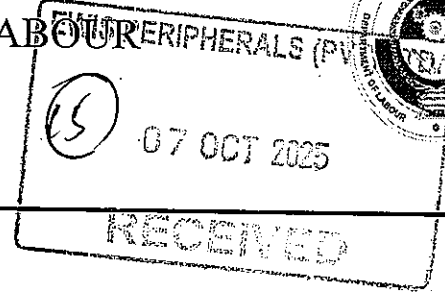




කමිකරු දෙපාර්තමේන්තුව
தொழில்துறைக்களம்
DEPARTMENT OF LABOUR

මුදල් අංශය
நிதிப் பிரிவு
Finance Division



මගේ අංකය
எனது இலக்கம்
My Number } FG/TB/41/2025

ඔබේ අංකය
உமது
இலக்கம்
Your Number }

දිනය
திகதி
Date } 2025.10.02

E-wis Peripherals (pvt) Ltd
No,142,
Yathama Building,
Galle Road,
Colombo 3,

Purchase Order

This has reference to your quotation dated 23.09.2025 has been accepted.


- Accordingly, you are requested to supply following items immediately to Supply Division, 4th Floor, Labour Secretariat Building, Narahenpita, Colombo 05.
- Company should supply original toners in accordance with the submitted samples. Serial numbers will be checked on the acceptance of toners.

N o	Item Description	Qty.	Unit price (Rs.)	Total Price (Rs.)
1.	OCTA MATRIX Ribbon	100	8,900	890,000
2.	Pantum BM 5100 drum	20	25,000	500,000
Total Price				1,390,000
Vat 18%				250,200
Total with VAT 18%				1,640,200

- Payment will be made by cheque upon the receipt of Invoice.

Please acknowledge the receipt of the letter.

Yours faithfully,


J.B.P. Wijerathne
Accountant (Procurement)
For Commissioner General of Labour

J.B.P. Wijerathne
Accountant (Loan / Procurement)
Department of Labour
Narahenpita,
Colombo 05.

09 වන මහල, "මෙහෙවර පියස" ගොඩනැගිල්ල, කොළඹ 05.
09ஆம் தளம், "மெஹேவர பியேச" கட்டிடம், கொழும்பு 05.
09th Floor, "MehewaraPiyesa" Building, Colombo 05.

දුරකථන
தொலைபேசி
Telephone } 0112104837

ෆැක්ස්
பெக்ஸ்
Fax } 011-2369955
011-2587415

ඊ-මේල්
மின்னஞ்சல்
Email } dol.fin.procurement@gmail.com

වෙබ් අඩවිය
இணையதளம்
Website } www.labourdept.lk