

தொழில்திணைக்களம

DEPARTMENT OF I enis peripherals (PVI) (

මුදල් අංශය நிதிப் பிரிவு Finance Division

Tomas Tomas

මගේ අංකය எனது இலக்க My Number

FG/TB/44/2025

ඔලබ් අංකය உமது இலக்கம் Your Number

2025.11. **26** Date

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

Purchase Order

This has reference to your quotation dated 10.11.2025 has been accepted.

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

		Qty	Unit Price	Total Price
	Toner Type OCTA MATRIX RIBBON Tally	50	8,900.00	445,000.00
1.	Dascom 2610 + Dot Matrix Ribbon			275,000.00
2.	Pantum M7105DW / P3305DW Drum	10	27,500.00 23,500.00	470,000.00
3.	pantum M7105DW / P3305DW Toner	20	25,500.00	1,190,000.00
L	Total	 		214,200.00
	VAT 18%			1,404,200.00
	Total with VAT		L	

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

Please acknowledge the receipt of the letter.

Yours faithfully,

J.B.P. Wijerathne

J.B.P. Wijerathne

Accountant (Loan / Frecurement)

Department of Labour

Narahenpita,

Colombo 05.

Accountant (Procurement)

For Commissioner General of Labour

09 වන මහල, "මෙහෙවර පියෙස"ගොඩනැගිල්ල, කොළඹ 05. 09ஆம் தளம், "மெஹெவர பியெச" கட்டிடம், கொழும்பு 05.

09th Floor, "MehewaraPiyesa" Building, Colombo 05.

தொலைபேசி Telephone

0112104837

Fax

011-2369955 011-2587415 ∙ඊු-මෙල් மின்னஞ்சல்E

dol.fin.procurement@gmail.com

වෙබ අඩවිය இணையதளம் Website

www.labou