

රාජා පරිපාලන, පළාත් සභා සහ පළාත් පාලන අමාතාාංශය

பொது நிருவாக, மாகாண சபைகள் மற்றும் உள்ளூராட்சி அமைச்சு Ministry of Public Administration, Provincial Councils and Local Government

ස්වදේශ කටයුතු අංශය உள்நாட்டலுவல்கள் பிரிவு Home Affairs Division

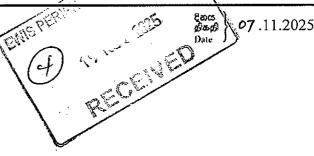
"නිල මැදුර", ඇල්ව්ට්ගල මාවත, කොළඹ 05 "நில மேதூ", எல்விடிகல மாவத்தை, தேரழும்பூ`05 <sup>\</sup> "Nila Madura", Elvitigala Mawatha, Colombo 05. TP :+94 112 050 450 Fax:+94 112 369 971 Email: info@moha.gov.l Web: www.moha.gov.l

මගේ අංකය HA/F/PRO/05/TONER/2025 எனது இல My No

Ewis Peripherals (pvt) Ltd 142, Yathama Building,

හිබේ අංකය உருது இல Your No





## **Purchase of Toners**

The Manager,

Colombo 03. Dear Sir,

It is pleased inform you that above offer is accepted and decided to purchase the following items.

	No	Description	Qty	Unit Price Without VAT (Rs.)	VAT (Rs.)	Total Unit Price with VAT (Rs.)	Total Amount with VAT (Rs.)
	1	Toner – Pantum TL 410	2	29,500.00	5,310.00	34,810.00	69,620.00

- 02. Please supply only the original toners, I kindly inform you that if the toners provided is found to be duplicated after the IT department check, we will return the toners and not taking quotations furthermore.
- 03. Please be good enough to supply this item as soon as possible.
- 04. Delivery to Home Affairs Division Ministry of Public Administration, Provincial Councils & Local Government, Home Affairs Division. Nila Madura Building, Elvitigala Mawatha, Narahenpita, Colombo 05. (Stores 15th Floor, Finance Division 16th Floor)

Store Keeper

- Lakmini Pathirana

T.P.

- 011-2050411

05. Please be informed that payment will only be made if toner of the specified standard has been supplied.

Yours faithfully,

Accountant (Procurement) -Home Affairs Division

Ministry Of Public Administration, Provincial Councils and Local Government.

Copy:-

01. Store Keeper

F.I.Pls.