

ANNUAL PROCUREMENT PLAN
FY 2023-2024

Ministry/Division
Agency
Procuring Entity Name & Code

Ministry of Finance
Controller General of Accounts

Upazilla Accounts Office, Dtrai, Sunamganj.

Budget: GOB

Package No.	Description of Procurement of Packages GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Sources of Funds	Est'd Cost (in Tk. Lakh)	Time Code for Process		Not used in GOOD	Invite/Adve rise Tender	Tender Opening	Tender Evaluati on	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion Contract
								Planned Dates	Actual Dates									
1								9	10									
PG-1	Purchase of Office Furniture (Chair)	No.	2	Cash Purchase	UAO	GOB	0.25	Planned Dates Planned Days Actual Dates										
PG-2	Office Equipment	No.	3	Cash Purchase	UAO	GOB	0.25	Planned Dates Planned Days Actual Dates										
PG-3	Computer & Accessories	No.		Cash Purchase	UAO	GOB	0.55	Planned Dates Planned Days Actual Dates										
PG-4	Other Stationeries	No.		Cash Purchase	UAO	GOB	0.55	Planned Dates Planned Days Actual Dates										
	Total Value of Goods procurement		5			Total	1.6											

Handwritten signature and date: ৩০/১১/২৩

(শরীফ বুর আহমেদ জলুকদার)
উপজেলা হিসাবরক্ষণ অফিসার
দিরাই, সুনামগঞ্জ।