

ANNUAL PROCUREMENT PLAN
FY 2023-2024

Ministry of Finance
Controller General of Accounts

Ministry/Division
Agency
Procuring Entity Name &
Code

Budget: GOB

Upzila Accounts Office, Rajnagar, Moulvibazar; Code: 1090305101960

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	Time	Not used In GOOD	Invites/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
								9	Planned Dates	10	11	12	13	14	15	16	17	18
1		3	4		6	7	8											
PG-1	Computer & Accessories	No.		Cash Purchase	UAO	GoB	0.55		Planned Dates									
PG-2	Other Stationeries	No.		Cash Purchase	UAO	GoB	0.55		Planned Dates Actual Dates									
PG-3	Office Equipment	No.		Cash Purchase	UAO	GoB	0.25		Planned Dates Actual Dates									
PG-4	Purchase of Office Furniture	No.		Cash Purchase	UAO	GoB	0.25		Planned Dates Actual Dates									
	Total Value of Goods procurement					Total	1.6											

[Signature]
24/11/2023
Bilquas Faruq
Upzila Accounts Officer
Rajnagar, Moulvibazar
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