

ANNUAL PROCUREMENT PLAN  
FY 2023-2024

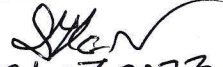
Ministry/Division  
Agency  
Procuring Entity  
Name & Code

Ministry of Finance  
Controller General of Accounts

Budget: GOB

Upazilla Accounts Office, Jamalganj, Sunamganj

Package No.	Description of Procurement of Packages GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Sources of Funds	Estd Cost (In Tk. Lakh)	Time Code for Process	Not used in GOOD	Invite/Advetise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
PG-1	Office Furniture (Table)	No.	1	Cash Purchase	UAO	GoB	0.25	Planned Dates										
								Planned Days										
								Actual Dates										
PG-2	Office Equipment (IPS Battery )	No.	1	Cash Purchase	UAO	GoB	0.25	Planned Dates										
								Planned Days										
								Actual Dates										
PG-3	Computer & Accessories Computer Monitor Printer Cartridge Other Computer Accessories	No.	2	Cash Purchase	UAO	GoB	0.55	Planned Dates										
			15					Planned Days										
								Actual Dates										
PG-4	Other Stationeries	No.		Cash Purchase	UAO	GoB	0.55	Planned Dates										
									Planned Days									
									Actual Dates									
	<b>Total Value of Goods procurement</b>					<b>Total</b>	1.6											

  
 31.07.2023  
 Shih Alam  
 Upazilla Accounts Officer  
 Jamalganj, Sunamganj