

**Revenue Budget**  
**Annual Procurement Plan 2025-26**

Ministry/Division: Finance Division, Controller General of Accounts  
Procuring Entity Name: Upazila Accounts Office, Abhaynagar, Jashore.

Numbers in Thousand of Taka

Package no	Description of procurement Package (Goods)	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Estd. cost in Thousand TK	Time Code for Process		Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time of Contract	Time for Completion of Contract
							Planned Dates	Actual Dates								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
GR 1	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 2	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 3	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	22.5	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 4	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6.25	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 5	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	4	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 6	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 7	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 8	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	12.5	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter
GR 9	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	30	Planned Dates	01/07/2025 to 30/09/2025								1st Quarter

  
 (MD. Asikur Rahman)  
 Upazila Accounts Officer  
 Abhaynagar, Jashore.  
 Mobile No. 01798-273793

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
GR 10	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 11	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 12	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	22.5	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 13	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6.25	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 14	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	4	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 15	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 16	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 17	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	12.5	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter
GR 18	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates Actual Dates	01/10/2025 to 31/12/2025								2 <sup>nd</sup> Quarter

  
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
GR 19	Procurement of Cleaning Items (3211102)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 20	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 21	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	22.5	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 22	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6.25	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 23	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	4	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 24	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 25	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 26	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	12.5	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter
GR 27	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates Actual Dates	01/01/2026 to 31/03/2026								3 <sup>rd</sup> Quarter

  
 (M.B. Asikur Rahman)  
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							Planned Dates	Actual Dates								
GR 28	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates	Actual Dates	01/04/2026 to 30/06/2026							4 <sup>th</sup> Quarter
GR 29	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates	Actual Dates								
GR 30	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	22.5	Planned Dates	Actual Dates	01/04/2026 to 30/06/2026							4 <sup>th</sup> Quarter
GR 31	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6.25	Planned Dates	Actual Dates								
GR 32	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	4	Planned Dates	Actual Dates	01/04/2026 to 30/06/2026							4 <sup>th</sup> Quarter
GR 33	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	Actual Dates								
GR 34	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates	Actual Dates	01/04/2026 to 30/06/2026							4 <sup>th</sup> Quarter
GR 35	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	12.5	Planned Dates	Actual Dates								
GR 36	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	4	Planned Dates	Actual Dates	01/04/2026 to 30/06/2026							4 <sup>th</sup> Quarter

  
 (Md. Asikur Rahman)  
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