ANNUAL PROCUREMENT PLAN
FY 2025-26

Ministry/Division — Ministry of Finance
Agency — Controller General of Accounts
Procuring Entity Name & Code — Upazilla Accounts Office, Chunarughat, Habiganj

Budget: GOB

Package No.	Description of Procurement of Packages GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Sources of Funds	Estd Cost (Taka Thousand)	Time Code for Process	Not used in GOOD	Invite/ 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
PG-1	**Computer Accessories** (Printer Cartrige, Key Board & Mouse) 3255101	No.	As per requirments	Cash Purchase	UAO	GoB	75	Planned Dates									
								Planned Days	01/07/2025 to 30/06/2026								
								Actual Dates									
PG-2	**Stamp & Seal** 3255104	No.	As per requirments	Cash Purchase	UAO	GoB	5	Planned Dates									
								Planned Days	01/07/2025 to 30/06/2026								
								Actual Dates									
PG-3	**Other Stationaries** 3255105	No.	As per requirments	Cash Purchase	UAO	GoB	75	Planned Dates									
								Planned Days	01/07/2025 to 30/06/2026								
								Actual Dates									
PG-4	Office Equipment (Server Rack and Water pilter) etc. 4112310	No.	As per requirments	Cash Purchase	UAO	GoB	30	Planned Dates									
								Planned Days	01/10/2025 to 30/06/2026								
								Actual Dates									
PG-5	Furniture (4112314)	No	As per requirments	RFQ	UAO	GoB	30	Planned Dates									
								Planned Days	01/10/2025 to 30/06/2026								
								Actual Dates									
	Total Value of Goods procurement					**Total**	215										

২৩/০৯/২০২৫
মোঃ রোকন মিয়া
অডিটর
উপজেলা হিসাবরক্ষণ অফিস
চুনারুঘাট, হবিগঞ্জ।

২৩/০৯/২০২৫
(Nishi Kantha Debnath)
Upazilla Accounts Officer
Chunarughat, Habiganj