

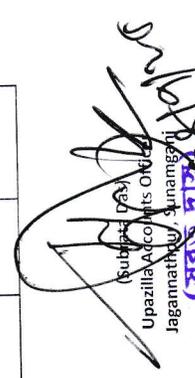
**ANNUAL PROCUREMENT PLAN  
FY 2025-26**

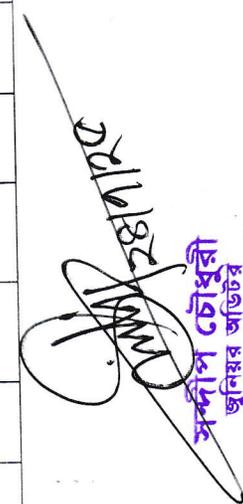
Ministry/Division  
Agency  
Procuring Entity Name & Code

Ministry of Finance  
Controller General of Accounts  
Upazilla Accounts Office, Jagannathpur, Sunamganj

Budget: GOB

Package No.	Description of Procurement of Packages	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
				Planned Dates													
PG-1	Computer & Accessories	No.	As per Requisition	RFQ/Cash Purchase	UAO	GoB	80	Planned Dates									
PG-2	Stamp & Sill	No.	As per Requisition	RFQ/Cash Purchase	UAO	GoB	5	Actual Dates									
PG-3	Other Stationerie	No.	As per Requisition	Cash Purchase	UAO	GoB	75	Planned Dates									
PG-4	Office Equipment	No.	As per Requisition	Cash Purchase	UAO	GoB	35	Planned Dates									
PG-5	Furniture	No.	As per Requisition	RFQ/Cash Purchase	UAO	GoB	50	Actual Dates									
	Total Value of Goods procurement					Total	245	Planned Dates									

  
 (Subodh Das)  
 Upazilla Accounts Officer  
 Jagannathpur, Sunamganj  
 (স্বাক্ষরিত)  
 উপজেলা হিসাবরক্ষণ কর্মকর্তা  
 জগন্নাথপুর, সুনামগঞ্জ

  
 (Subodh Das)  
 উপজেলা হিসাবরক্ষণ কর্মকর্তা  
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