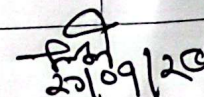



**Revenue Budget
Annual Procurement Plan 2025-2026**

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: **Upazilla Accounts Office, Mohammadpur, Magura.**


Package no	Description of Procurement Package (Goods)	Quantity	Procurement Method & Type	Contract 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	Singing of Contract	Time for Contact	Comments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR1	Procurement of Cleaning items (3211102)	(As per requirement)	Cash Payment	UAO	GOB	11	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR2	Procurement of Computer Equipments (3255101)	(As per requirement)	Cash Payment	UAO	GOB	30	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR3	Procurement of Printing & Binding (3255102)	(As per requirement)	Cash Payment	UAO	GOB	8	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR4	Procurement of Stamp & Seal (3255104)	(As per requirement)	Cash Payment	UAO	GOB	3	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR5	Procurement of Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	30	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR6	Procurement of Computer and Accessory (4112202)	(As per requirement)	Cash Payment	UAO	GOB	70	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR7	Procurement of Office equipment (4112310)	(As per requirement)	Cash Payment			20	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								
GR8	Procurement of Office Furniture (4112314)	(As per requirement)	Cash Payment	UAO	GOB	30	planned dates				01/07/2025 to 30/09/2025				1st Quarter
							actual dates								


 ২৭/০৭/২৫
 ম. ম. সয়াবেদুসসব্বী
 উপস্থাপক কর্মকর্তা (সহ সাঃ)
 মহানগর, মাদারী।


GR9	Procurement of Cleaning items (3211102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	8	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR10	Procurement of Computer Equipments (3255101)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR11	Procurement of Printing & Binding (3255102)	(As per requirement)	Cash Payment	UAO	GOB	4	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR12	Procurement of Stamp & Seal (3255104)	(As per requirement)	Cash Payment	UAO	GOB	2	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR13	Procurement of Others Stationary (3255105)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR14	Procurement of Computer and Accessory (4112202)	(As per requirement)	(As per requirement)	UAO	GOB	4	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR15	Procurement of Computer and Accessory (4112310)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR16	Procurement of Office Furniture (4112314)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		


 25/09/2025
 ম. ম. ওয়াহিদুল মন্ডল
 উপজেলা হিসাবরক্ষক কর্মকর্তা (আঃ সঃ)
 মহকুমা পুর মাঠা।

GR17	Procurement of Cleaning items (3211102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	8	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR18	Procurement of Computer Equipments (3255101)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR19	Procurement of Printing & Binding (3255102)	(As per requirement)	Cash Payment	UAO	GOB	4	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR20	Procurement of Stamp & Seal (3255104)	(As per requirement)	Cash Payment	UAO	GOB	2	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		


 ২০/০৭/২০২৫
 প্র.ম. উয়াহেদুল হক
 উল্লেখিত বিষয়বস্তুতে কর্মকর্তা (সঃ নঃ)
 ফকরুলপুর, বাজা।

GR21	Procurement of Others Stationary (3255105)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR22	Procurement of Office Furniture (4112202)	(As per requirement)	Cash Payment	UAO	GOB	3	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR23	Procurement of Office Furniture (4112310)	(As per requirement)	Cash Payment	UAO	GOB	10	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR24	Procurement of Office Furniture (4112314)	(As per requirement)	Cash Payment	UAO	GOB	20	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR 25	Procurement of Cleaning items (3211102)	(As per requirement)	Cash Payment	UAO	GOB	8	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR 26	Procurement of Computer Equipments (3255101)	(As per requirement)	Cash Payment	UAO	GOB	10	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR27	Procurement of Printing & Binding (3255102)	(As per requirement)	Cash Payment	UAO	GOB	4	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR 28	Procurement of Stamp & Seal (3255104)	(As per requirement)	Cash Payment	UAO	GOB	2	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							planned dates		
GR29	Procurement of Others Stationary (3255105)	(As per requirement)	Cash Payment	UAO	GOB	10	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR30	Procurement of Computer and Accessory (4112202)	(As per requirement)	Cash Payment	UAO	GOB	3	planned dates	01/07/2025 to 30/09/2025	4th Quarter


 23/09/2026
 স. ম. ওয়াহেদুল্লাহ
 উপজেলা হিসাবরক্ষক কর্মকর্তা, ৩য় শাখা
 মহকুলা, বাগেরা।

GR31	Procurement of Office equipment (4112310)	(As per requirement)	Cash Payment	UAO	GOB	10	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR32	Procurement of Office Furniture (4112314)	(As per requirement)	Cash Payment	UAO	GOB	10	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		

M. M. Waheduddin
22/09/2025

M. M. Waheduddin
Upazila Accounts Officer (A.C.)
Moirammadpur, Magura
email: moirammadpurua@goa.gov.bd