

## ANNUAL PROCUREMENT PLAN

Budget: Revenue 2025-2026

**Ministry/Division: Ministry of Finance**  
**Agency: Controller General of Accounts**  
**Procuring Entity Name and Code: Upazila Accounts office, Mohonpur, Rajshahi: (1090305101887)**

Package No	Description of procurement package code	Unit	Quantity	Procurement Method and type	Contract Approving Authority	Source of Funds	Estd. cost in Mission Tk	Time case for purchase	Net Used in Good	Invite/ Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification to award	Signing of contract	Tour Time to contract	Time For completion of contract	
1	Training (3231301)	DDO And staffs	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
2	Computer Consumables (3255101)	PC,monitor, mouse, scanner, printer etc		Direct Procurement Method	GOB	50,000/=												
3	Other stationery (3255105)	Various types of contingency		Direct Procurement Method	U.A.O	GOB	, 80,000/=											
4	Furniture (3258102)	Almirah, Chair, Table Repair		Direct Procurement Method		GOB	80,000/=											
5	Computer (3258103)	Computer and printer		Direct Procurement Method		GOB	50,000/=											
6	Office equipment (4112310)	Fan, Light, cooleries item etc		Direct Procurement Method		GOB	30,000/=											
7	Furniture (4112314)	4 (four) Chair and 1 (one) still Cabinet and 1 sofa set		RFQM	U.A.O	GOB	50,000/=											
	Total Values of Procurement						Total= 370000/=											

  
 Md. Rahsedul Hassen  
 Upazila Accounts officer  
 Mohonpur, Rajshahi  
 Mobile : 01318380607  
 Telephone:02588869031