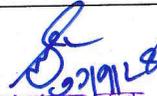


Annual Procurement Plan (2024-25)

Ministry : Ministry of Finance
 Agency : Controller General of Accounts
 Processing Entity & Code : Upazilla Accounts Office, Singra, Natore (Code: 1090305101869)

S/L No.	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approved Authority	Source of Fund	Estimated Cost	Time Code for Process	Not Used in Goods	Invite /Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Purchase of Computer	1	1	Quotation	UAO	GoB Budget	80,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
2	Office Equipment	-	-	DPM	UAO	GoB Budget	1,33,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
3	Furniture	-	-	Quotation/ DPM	UAO	GoB Budget	50,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
4	Computer Accessories	-	-	DPM	UAO	GoB Budget	60,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
5	Printing and Binding	-	-	DPM	UAO	GoB Budget	10,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
6	Stamps and Seals	-	-	DPM	UAO	GoB Budget	5,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
7	Other Stationery	-	-	DPM	UAO	GoB Budget	60,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
8	Repair of Furniture	-	-	DPM	UAO	GoB Budget	30,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
9	Repair of Computer	-	-	DPM	UAO	GoB Budget	30,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
10	Repair of Office Equipment	-	-	DPM	UAO	GoB Budget	10,000/-	Plan Dates Plan Dates Actual Dates								As per PPR


 শ্রী নারায়ন কুন্ডু
 উপজেলা হিসাবরক্ষণ অফিসার
 সিংড়া, নাটোর