


**Annual Procurement Plan 2023-2024**

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

Package no	Description of Procurement Package (আবস্ৰুত)	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Est. Cost in Hundred Tk	Time Code for Process	Invite/ Advvertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Siging of Contract	Time for Contact	Comments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 1	Purchase of Computer Equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	Planned dates Actual dates		01/08/2023 to 20/08/2023						1 <sup>st</sup> Quarter
GR 2	Purchase of Computer Equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	200	Planned dates Actual dates		01/12/2023 to 20/12/2023						2 <sup>nd</sup> Quarter
GR 3	Purchase of Computer Equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100	Planned dates Actual dates		01/03/2024 to 20/03/2024						3 <sup>rd</sup> Quarter
GR 4	Purchase of Other Stationary (3255105)	15 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	Planned dates Actual dates		01/08/2023 to 20/08/2023						1 <sup>st</sup> Quarter
GR 5	Purchase of Other Stationary (3255105)	12 items (As per requirement)	Direct Cash Purchase	UAO	GOB	200	Planned dates Actual dates		01/12/2023 to 20/12/2023						2 <sup>nd</sup> Quarter
GR 6	Purchase of Other Stationary (3255105)	20 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100	Planned dates Actual dates		01/03/2024 to 20/03/2024						3 <sup>rd</sup> Quarter
GR 7	Purchase of Cleaning items (3211102)	07 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	Planned dates Actual dates		01/08/2023 to 20/08/2023						1 <sup>st</sup> Quarter
GR 8	Purchase of Cleaning items (3211102)	07 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100	Planned dates Actual dates		01/12/2023 to 20/12/2023						2 <sup>nd</sup> Quarter
GR 9	Office Equipments (4112310)	03 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	Planned dates Actual dates		01/08/2023 to 20/08/2023						1 <sup>st</sup> Quarter
GR 10	Furniture (4112314)	03 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	Planned dates		01/08/2023 to 20/08/2023						1 <sup>st</sup> Quarter

  
 Md. Faruk Hossain  
 Controller General of Accounts  
 Finance Division, Dhaka