

PPR 2008, Rule-16, Schedule 5: Part-Ga
Sample: Annual Procurement Plan (Goods)
(2025-26)

Budget: Revenue

Ministry/Division: Ministry of Public Administration

Agent: Upazila Nirbahi Officer, Netrokona sadar, Netrokona

Procuring Entity Name & Code: Upazila Nirbahi Officer, Netrokona Sadar, Netrokona, Code: Not Applicable

-Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	Time Code for Process	Not used in Goods	Invite/ Advertise Quotation	Quotation Opening	Quotation 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
GR1	Computer Consumables CODE: 3255101	pcs	100	Quotation	HOPE/UNO	GoB	0.50	Planned Dates		12.02.2026	26.02.2026	28.02.2026	01.03.2026	04.03.2026	12.03.2026	10	17
								Planned Days		0	8	1	1	4	3		
								Actual Dates									
GR2	Other Stationery CODE: 3255105	Nos	12	DPM	UNO	GoB	0.22	Planned Dates									
								Planned Days									
								Actual Dates									
GR3	Consumable items CODE: 3256103	Lot	1	DPM	UNO	GoB	0.20	Planned Dates									
								Planned Days									
								Actual Dates									



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR4	uniforms CODE: 3255106	Nos	2	RFQ	UNO	GoB	0.35	Planned Dates		12.02.2026	26.02.2026	28.02.2026	01.03.2026	04.03.2026	12.03.2026	10	17
								Planned Days									
								Actual Dates									
GR5	Computer CODE: 3258103	PCS	10	DPM	UNO	GoB	0.25	Planned Dates									
								Planned Days									
								Actual Dates									
GR6	Telecommunications Equipment CODE: 3258126	pcs	10	DPM	UNO	GoB	0.20	Planned Dates									
								Planned Days									
								Actual Dates									
GR7	Computer and Accessories CODE:4112202	pcs	6	RFQ	UNO	GoB	1.50	Planned Dates		12.02.2026	20.02.2026	20.02.2026	20.02.2026	24.02.2026	27.02.2026	10	17
								Planned Days									
								Actual Dates									

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-Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	Time Code for Process	Not used in Goods	Invite/ Advertise Quotation	Quotation Opening	Quotation 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
GR8	Camera & others CODE:41 12302	pcs	20	DPM	UNO	GoB	0.25	Planned Dates									
								Planned Days									
								Actual Dates									
GR9	Office Equipment CODE:41 12310	pcs		Quotation	UNO	GoB	1.00	Planned Dates		12.02.2026	26.02.2026	28.02.2026	01.03.2026	04.03.2026	12.03.2026	10	17
								Planned Days									
								Actual Dates									
	Total Value of Good Procurement						4.47										

24/08/25