

Government of the People's Republic of Bangladesh
Finance Division, Ministry of Finance
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)
PFM Reforms Leadership, Coordination and Monitoring
Shoheed Prokoushali Bahaban (4th Floor), IEB Headquarter, Ramna, Dhaka-1000
www.spfms.gov.bd

PURCHASE ORDER FOR THE SUPPLY OF GOODS

Printing and Binding of 10th Semi Annual Progress Report, SPFMS Communication Strategy, M&E Guidelines, Field Inspections Report and 1st M&E Report

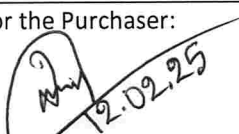
Purchase Order No.: 07.00.0000.000.07.197.25-4482

Date: 12/02/2025

RFQ No: 07.00.0000.000.07.197.25-4439		Date: 20/01/2025
To: Omasis Printers 278/3, Shoheed Janani Jahanara Imam Sharoni Elephant Road, Dhaka-1205		
Delivery Date: 22/02/2025		Order Value: TK. 3,49,900.00 (Three lakh forty nine Thousand Nine Hundred taka only)
Delivery: As per Terms and Conditions		

The Purchaser has accepted your Quotation dated 26/1/2025 for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with

the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS	
Attached Certified photocopy of approved Priced Schedule for Goods and related services Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions	
For the Purchaser:  (Tahima Tasmin) Program Executive & Coordinator Email: tanima.tasmin@spfms.gov.bd Date	

Attachments: As stated above