

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
Shaheed Prokoushali Bahaban (4th Floor)
IEB Headquarter, Ramna, Dhaka-1000
www.spfms.gov.bd

PURCHASE ORDER FOR THE SUPPLY OF GOODS

Supply of Computer Consumables for Coordination Scheme

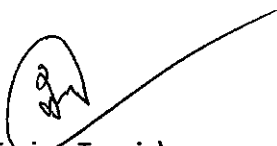
Purchase Order No.: 07.00.0000.000.07.198.25-4485

Date: 17/02/2025

RFQ No: 07.00.0000.000.07.198.25-4456		Date: 29/01/2025
To: Fahim Enterprise 146, Aligor House (New Building) Shop No-07, Motijheel C/A Dhaka-1000		
Delivery Date: 27/02/2025		Order Value: TK. 4,47,400.00 (four lac forty-seven thousand four hundred)
Delivery: As per Terms and Conditions		

The Purchaser has accepted your Quotation dated 4/2/2025 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:  (Tanima Tasmin) Program Executive & Coordinator Phone: 0255110523-27 Email: tanima.tasmin@spfms.gov.bd Date

Attachments: As stated above