

Информация по чл. 22б ал.2 от ЗОП

за периода 30.03.2015 - 29.02.2016

във връзка със сключен договор за доставка с предмет

Доставка на канцеларски и офис материали за нуждите на Национален институт по метеорология и хидрология - БАН

№ на договор / дата	Контрагент	Основание /ф-ра №/дата/	Дата на плащане	В лв. /без ДДС/
1182 / 30.03.2015	"РОЕЛ - 98" ООД - обща стойност на договора			35000.00
- " -	- " -	0110059930/15.04.2015	4/24/2015	478.80
- " -	- " -	0110060151/23.04.2015	4/28/2015	17.72
- " -	- " -	0110060192/24.04.2015	5/5/2015	598.60
- " -	- " -	0110060278/27.04.2015	5/5/2015	9.80
- " -	- " -	0110060303/28.04.2015	5/5/2015	74.80
- " -	- " -	0110060316/28.04.2015	5/5/2015	177.03
- " -	- " -	0110060367/29.04.2015	5/5/2015	1.50
- " -	- " -	0110060350/29.04.2015	5/8/2015	176.15
- " -	- " -	0110060232/27.04.2015	5/13/2015	1584.38
- " -	- " -	0110060440/05.05.2015	5/13/2015	407.10
- " -	- " -	0110060457/07.05.2015	5/13/2015	120.45
- " -	- " -	0110060351/29.04.2015	5/21/2015	132.7
- " -	- " -	0110060799/19.05.2015	5/27/2015	313.15
- " -	- " -	0110060976/25.05.2015	5/28/2015	1159.76
- " -	- " -	0110061258/03.06.2015	6/5/2015	96.75
- " -	- " -	0110061433/10.06.2015	6/16/2015	289.96
- " -	- " -	0110061476/11.06.2015	6/17/2015	6.38
- " -	- " -	0110063247/09.07.2015	7/15/2015	314.63
- " -	- " -	0110063560/21.07.2015	7/27/2015	803.81
- " -	- " -	0110063195/11.06.2015	7/7/2015	76.98
- " -	- " -	0110063169/07.07.2015	7/9/2015	129.63
- " -	- " -	0110063281/10.07.2015	7/15/2015	71.00
- " -	- " -	0110063307/10.07.2015	7/15/2015	8.74
- " -	- " -	0110061724/19.06.2015	6/30/2015	104.26
- " -	- " -	0110062907/26.06.2015	7/3/2015	215.09
- " -	- " -	0110063162/07.07.2015	7/15/2015	223.33
- " -	- " -	0110063506/17.07.2015	7/24/2015	190.88
- " -	- " -	0110063507/17.07.2015	7/24/2015	123.9
- " -	- " -	0110063557/21.07.2015	7/30/2015	1364.77
- " -	- " -	0110063987/11.08.2015	8/17/2015	17.70
- " -	- " -	0110063988/11.08.2015	8/17/2015	92.92
- " -	- " -	0110064350/26.08.2015	9/2/2015	287.01
- " -	- " -	0110065014/12.09.2015	9/18/2015	220.14
- " -	- " -	0110065297/25.09.2015	9/25/2015	25.21
- " -	- " -	0110065208/23.09.2015	9/29/2015	139.15
- " -	- " -	0110065877/14.10.2015	10/29/2015	15.15
- " -	- " -	0110065639/07.10.2015	10/20/2015	205.24
- " -	- " -	0110065660/07.10.2015	10/15/2015	1020.35
- " -	- " -	0110066062/19.10.2015	10/21/2015	138.23
- " -	- " -	0110066063/19.10.2015	10/21/2015	61.70
- " -	- " -	0110066062/19.10.2015	10/21/2015	71.00
- " -	- " -	0110066090/20.10.2015	10/23/2015	17.00
- " -	- " -	0110066216/23.10.2015	11/9/2015	153.16
- " -	- " -	0110066993/19.11.2015	11/24/2015	225.97

- " -	- " -	0110067133/24.11.2015	11/27/2015	90.41
- " -	- " -	0110067725/08.12.2015	12/16/2015	116.67
- " -	- " -	0110068308/21.12.2015	12/22/2015	108.00
- " -	- " -	0110067165/25.11.2015	12/2/2015	133.66
- " -	- " -	0110067890/11.12.2015	12/15/2015	401.64
- " -	- " -	0110067264/27.11.2015	12/10/2015	5.8
- " -	- " -	0110068272/18.12.2015	12/22/2015	372.01
- " -	- " -	0110068282/18.12.2015	12/22/2015	126.95
- " -	- " -	0110068283/18.12.2015	12/22/2015	34.5
- " -	- " -	0110068307/21.12.2015	12/22/2015	622.84
- " -	- " -	0110068232/18.12.2015	12/22/2015	121.41
- " -	- " -	0110068284/18.12.2015	12/22/2015	34.5
- " -	- " -	0110067968/14.12.2015	12/22/2015	24.74
- " -	- " -	0110068147/17.12.2015	12/22/2015	178.51
- " -	- " -	0110067931/12.12.2015	12/18/2015	190.34
- " -	- " -	0110068309/21.12.2015	12/23/2015	253.78
- " -	- " -	0110068327/21.12.2015	12/23/2015	290.15
- " -	- " -	0110068591/11.01.2016	1/14/2016	11.45
- " -	- " -	0110068683/13.01.2016	1/15/2016	133.52
- " -	- " -	0110069243/01.02.2016	2/4/2016	97.41
- " -	- " -	0110069248/01.02.2016	2/8/2016	354.44
- " -	- " -	0110069521/10.02.2016	2/23/2016	23.75
- " -	- " -	0110069834/19.02.2016	2/26/2016	39.71
Общо изплатена	сума за периода на договора			15728.17
Остатък по договора				19271.83