

Информация по чл. 226 ал.2 от ЗОП
за периода 30.03.2015 - 31.03.2016
във връзка със сключен договор за доставка с предмет

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

№ на договор / дата	Контрагент	Основание /ф-ра №/дата/	Дата на плащане
1182 / 30.03.2015	"РОЕЛ - 98" ООД - обща стойност	на договора	
- " -	- " -	0110059930/15.04.2015	4/24/2015
- " -	- " -	0110060151/23.04.2015	4/28/2015
- " -	- " -	0110060192/24.04.2015	5/5/2015
- " -	- " -	0110060278/27.04.2015	5/5/2015
- " -	- " -	0110060303/28.04.2015	5/5/2015
- " -	- " -	0110060316/28.04.2015	5/5/2015
- " -	- " -	0110060367/29.04.2015	5/5/2015
- " -	- " -	0110060350/29.04.2015	5/8/2015
- " -	- " -	0110060232/27.04.2015	5/13/2015
- " -	- " -	0110060440/05.05.2015	5/13/2015
- " -	- " -	0110060457/07.05.2015	5/13/2015
- " -	- " -	0110060351/29.04.2015	5/21/2015
- " -	- " -	0110060799/19.05.2015	5/27/2015
- " -	- " -	0110060976/25.05.2015	5/28/2015
- " -	- " -	0110061258/03.06.2015	6/5/2015
- " -	- " -	0110061433/10.06.2015	6/16/2015
- " -	- " -	0110061476/11.06.2015	6/17/2015
- " -	- " -	0110063247/09.07.2015	7/15/2015
- " -	- " -	0110063560/21.07.2015	7/27/2015
- " -	- " -	0110063195/11.06.2015	7/7/2015
- " -	- " -	0110063169/07,07,2015	7/9/2015
- " -	- " -	0110063281/10,07,2015	7/15/2015
- " -	- " -	0110063307/10,07,2015	7/15/2015
- " -	- " -	0110061724/19.06.2015	6/30/2015
- " -	- " -	0110062907/26.06.2015	7/3/2015
- " -	- " -	0110063162/07.07.2015	7/15/2015
- " -	- " -	0110063506/17.07.2015	7/24/2015
- " -	- " -	0110063507/17.07.2015	7/24/2015
- " -	- " -	0110063557/21.07.2015	7/30/2015
- " -	- " -	0110063987/11.08.2015	8/17/2015
- " -	- " -	0110063988/11.08.2015	8/17/2015
- " -	- " -	0110064350/26.08.2015	9/2/2015
- " -	- " -	0110065014/12.09.2015	9/18/2015
- " -	- " -	0110065297/25.09.2015	9/25/2015
- " -	- " -	0110065208/23.09.2015	9/29/2015
- " -	- " -	0110065877/14.10.2015	10/29/2015
- " -	- " -	0110065639/07.10.2015	10/20/2015
- " -	- " -	0110065660/07.10.2015	10/15/2015
- " -	- " -	0110066062/19.10.2015	10/21/2015
- " -	- " -	0110066063/19.10.2015	10/21/2015
- " -	- " -	0110066062/19.10.2015	10/21/2015
- " -	- " -	0110066090/20.10.2015	10/23/2015
- " -	- " -	0110066216/23.10.2015	11/9/2015
- " -	- " -	0110066993/19.11.2015	11/24/2015

- " -	- " -	0110067133/24.11.2015	11/27/2015
- " -	- " -	0110067725/08.12.2015	12/16/2015
- " -	- " -	0110068308/21.12.2015	12/22/2015
- " -	- " -	0110067165/25.11.2015	12/2/2015
- " -	- " -	0110067890/11.12.2015	12/15/2015
- " -	- " -	0110067264/27.11.2015	12/10/2015
- " -	- " -	0110068272/18.12.2015	12/22/2015
- " -	- " -	0110068282/18.12.2015	12/22/2015
- " -	- " -	0110068283/18.12.2015	12/22/2015
- " -	- " -	0110068307/21.12.2015	12/22/2015
- " -	- " -	0110068232/18.12.2015	12/22/2015
- " -	- " -	0110068284/18.12.2015	12/22/2015
- " -	- " -	0110067968/14.12.2015	12/22/2015
- " -	- " -	0110068147/17.12.2015	12/22/2015
- " -	- " -	0110067931/12.12.2015	12/18/2015
- " -	- " -	0110068309/21.12.2015	12/23/2015
- " -	- " -	0110068327/21.12.2015	12/23/2015
- " -	- " -	0110068591/11.01.2016	1/14/2016
- " -	- " -	0110068683/13.01.2016	1/15/2016
- " -	- " -	0110069243/01.02.2016	2/4/2016
- " -	- " -	0110069248/01.02.2016	2/8/2016
- " -	- " -	0110069521/10.02.2016	2/23/2016
- " -	- " -	0110069834/19.02.2016	2/26/2016
- " -	- " -	0110069886/22.02.2016	3/2/2016
- " -	- " -	0110069242/01.02.2016	3/8/2016
- " -	- " -	0110070198/12.03.2016	3/12/2016
- " -	- " -	0110070472/15.03.2016	3/18/2016
- " -	- " -	0110070544/17.03.2016	3/24/2016
Общо изплатена сума за периода на договора			
Остатък по договора			

ІСТИТУТ ПО

СТОЙНОСТ В ЛВ. /без ДДС/
35000.00
478.80
17.72
598.60
9.80
74.80
177.03
1.50
176.15
1584.38
407.10
120.45
132.7
313.15
1159.76
96.75
289.96
6.38
314.63
803.81
76.98
129.63
71.00
8.74
104.26
215.09
223.33
190.88
123.9
1364.77
17.70
92.92
287.01
220.14
25.21
139.15
15.15
205.24
1020.35
138.23
61.70
71.00
17.00
153.16
225.97

90.41
116.67
108.00
133.66
401.64
5.8
372.01
126.95
34.5
622.84
121.41
34.5
24.74
178.51
190.34
253.78
290.15
11.45
133.52
97.41
354.44
23.75
39.71
154.64
107.51
43.00
272.16
323.5
16628.98
18371.02