

Информация по чл. 226 ал.2 от ЗОП

за периода 05.08.2015 - 31.03.2016

във връзка със сключен договор за доставка с предмет

**Осигуряване и продажба на автомобилен бензин и гориво за
дизелови двигатели на бензиностанции за нуждите на
Национален институт по метеорология и хидрология - БАН**

№ на договор / дата	Контрагент	Основание /ф-ра №/дата/	Дата на плащане	лв. /без ДДС/
2460 / 28.07.20	"Петрол" АД - обща стойност на договора			64280.00
-"	-"	0057315805/15.08	8/20/2015	236.27
-"	-"	0057315802/15.08	8/20/2015	370.69
-"	-"	0057315807/15.08	8/24/2015	653.24
-"	-"	0057315800/15.08	8/25/2015	646.67
-"	-"	0002065405/18.08	8/25/2015	-0.66
-"	-"	0057318360/31.08	9/18/2015	1413.81
-"	-"	0057318361/31.08	9/25/2015	995.09
-"	-"	0002065408/18.08	9/18/2015	-0.3
-"	-"	0057318363/31.08	9/18/2015	377.76
-"	-"	0002065409/18.08	9/24/2015	-0.66
-"	-"	0057318364/31.08	9/24/2015	725.74
-"	-"	0057315804/15.08	9/18/2015	81.77
-"	-"	0002065407/18.08	9/18/2015	-0.09
-"	-"	0057318362/31.08	9/18/2015	151.03
-"	-"	0057321266/30.09	10/12/2015	1565.41
-"	-"	0057321267/30.09	10/8/2015	1,218.17
-"	-"	0057321270/30.09	10/6/2015	2082.32
-"	-"	0057321269/30.09	10/6/2015	862.79
-"	-"	0057321268/30.09	10/7/2015	386.11
-"	-"	0057324191/31.10	11/9/2015	1819.28
-"	-"	0057324192/31.10	11/12/2015	1,813.40
-"	-"	0057324193/31.10	11/12/2015	882.31
-"	-"	0057324194/31.10	11/9/2015	1170.94
-"	-"	0057324195/30.10	11/9/2015	2290.81
-"	-"	0057327153/30.11	12/7/2015	503.87
-"	-"	0057327155/30.11	12/7/2015	1593.59
-"	-"	0057327154/30.11	12/4/2015	913.83
-"	-"	0057327152/30.11	12/8/2015	1,571.28
-"	-"	0057327151/30.11	12/10/2015	1,668.04
-"	-"	0057330063/31.12	1/8/2016	742.74
-"	-"	0057330061/31.12	1/11/2016	937.01
-"	-"	0057330064/31.12	1/11/2016	1244.3
-"	-"	0057330060/31.12	1/14/2016	1571.96
-"	-"	0057330062/31.12	1/19/2016	315.03
-"	-"	0057332911/31.01	2/4/2016	316.3
-"	-"	0057332912/31.01	2/5/2016	881.57
-"	-"	0057332908/31.01	2/8/2016	1210.04
-"	-"	0057332909/31.01	2/8/2016	1028.51
-"	-"	0057332910/31.01	2/8/2016	337.56
-"	-"	0057335820/29.02	3/8/2016	430.42
-"	-"	0057335821/29.02	3/9/2016	1111.61
-"	-"	0057335817/29.02	3/12/2016	667.30

-"	-"	0057335818/29.02	3/12/2016	1433.34
-"	-"	0057335819/29.02	3/15/2016	311.64
Общо изплатена сума за периода на договора				38531.84
Остатък по договора				25748.16