

Farmatsevtika tarmog'ini rivojlantirish agentligi tomonidan 2023 yil 1 oktabr xolatiga byudjet hamda byudjetdan tashqari mablag'lari hisobidan amalga oshirilgan Davlat xaridlari to'g'risidagi ma'lumotlar, shu jumladan to'g'ridan-to'g'ri shartnomalar bo'yicha xarid qilinadigan tovarlar (ishlar, xizmatlar) to'g'risida

MA'LUMOT

ning so'zida

Moddalar nomi	soni	summasi	Shundan xarid qilingan tovar-moddiy boyliklar (ish, xizmatlar)				
			elektron do'kon orgali	auksion orgali	tanlov orgali	tender orgali	to'g'ridan-to'g'ri shartnoma orgali
Aviabiljet xarid qilish	2	1 429,8					1 429,8
VPN-kanaliga ulanish uchun	1	9 900,0					9 900,0
VOIP-kanaliga ulanish uchun	1	1 692,0					1 692,0
Internet xizmati	1	126 810,0					126 810,0
korporativ elektron pochta funksiyalaridan foydalanish	1	2 000,0					2 000,0
telefon kanaliga ulanish (vertushka)	1	517,8					517,8
elektr energiyasi uchun	2	105,0					105,0
jiro.gov.uz YalTd dan foydalanish bo'yicha oylik abonement to'lovi xarajatlarga	1	7 284,2					7 284,2
Qog'oz saifetkalar	80	20 685,0	20 685,0				
eshik qulfi	4	352,0	352,0				
Dush krani	4	1 056,0	1 056,0				
rokvina krani	3	270,0	270,0				
Plastik panellar uchun moslama	100	200,0	200,0				
pechat va shtamplar yasatish	13	2 467,0	2 467,0				
tashrif qog'ozlari yig'ish daftari	1	7 773,0	7 773,0				
Xizmat guvohnomasini tayyorlash	40	8 129,0	8 129,0				
kabel jixozi	600	21 888,0	21 888,0				
Avtomobil qilgisi(GSM)	1 520	53,4					53,4
Avtomobil moy almashirish va ta'mirlash	1	67 524,6					67 524,6
qo'riqlash xizmati (milliy gvardiya)	1	401,1					401,1
advokat xizmatidan foydalanish	3	64 500,0					64 500,0
xujjatlarni arxivlash	130	10 249,0	10 249,0				
Shifning plastik qoplanasi	20	860,0	860,0				
Yog'ochdan yasalgan suvenir mahsulotlari	12	27 488,0	27 488,0				
Texnika va jixozlar ijarasi	55	154 000,0					154 000,0
Tozalash uchun maxsus tekstil matolari	10	875,0					875,0
Ichimlik suvi(05.jr)	1 060	2 688,0	2 688,0				
Texnika va jixozlar ta'miri	1	7 500,0	7 500,0				
Sug'orish shlangi	15	296,0	296				
Ilmiy-tadqiqot va tajriba-texnologik ishlarni bajarish, normativ-huquqiy hujjatlarni ishlab chiqish	1	1 485,0	1 485,0				
Metall qog'oz qisqichlari	100	360,0	360,0				

Chivirlarga qarshi to'r	10	1 050,0	1 050,0				
Rezina uy qo'lloqlari	50	672,2	672,2				
Avtomobil tibbiy yordam to'plami	3	348,0	348,0				
Klavatura	1	4 000,0	4 000,0				
Birlamchi quvvatlantirish batareyasi	3	14 754,0	14 754,0				
Konditsioner tizim uskunalarini o'rnatish xizmati	4	7 159,0	7 159,0				
E'lonlar doskasi	2	1 400,0	1 400,0				
Dispenser (dispenser)	3	480,0	480,0				
supurgi	20	388,0	388,0				
Logotipli hujjatlar uchun papka	700	17 500,0	17 500,0				
Konditsioner	6	27 195,0	27 195,0				
ALFA LED paneli 24 Vt chiroq	30	2 737,0	2 737,0				
avtomatik chiroq o'chirgich 400 A	1	1 450,0	1 450,0				
Sirtlarni tozalash uchun mato	6	47,5	47,5				
Domestos 750 ml	40	640,0	640,0				
qog'oz A4	300	20 369,0	20 369,0				
kabel	55	4 338,0	4 338,0				
Tester kabelya Lan kit	1	633,0	633,0				
AKFA LED Panel 595x595 -72 vatt	30	8 095,0	8 095,0				
ProCab kabel	250	7 247,0	7 247,0				
Klavatura Redragon Skandra Pro	20	8 997,0	8 997,0				
Jami xarajatar:	5 319,0	680 338,6	244 120,7	0,0	0,0	0,0	436 217,9

Direktor

Buygalteriya hisobi, moliya va xo'jalik bo'limi bosh mutaxassisi



(Handwritten signature in blue ink)

U.Egamov

A.Aripova