

**Farmatsevtika tarmog'ini rivojlantirish agentligi tomonidan 2023 yil 1 aprel 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**

*ming so'mda*

Moddalar nomi	soni	summasi	Shundan xarid qilingan tovar-moddiy boyliklar (ish, xizmatlar)				
			elektron do'kon orqali	auksion orqali	tanlov orqali	tender orqali	to'g'ridan-to'g'ri shartnoma orqali
Aviabilet xarid qilish	2	111 186,0					111 186,0
VPN-kanaliga ulanish uchun	1	5 310,0					5 310,0
VOIP-kanaliga ulanish uchun	1	846,0					846,0
Internet xizmati	1	42 270,0					42 270,0
korporativ elektron pochta funksiyalaridan foydalanish	1	900,0					900,0
telefon kanaliga ulanish (vertushka)	1	207,0					207,0
elektr energiyasi uchun	2	55 000,0					55 000,0
Ijro.gov.uz YaITdan foydalanish bo'yicha oylik abonent to'lovi xarajtlariga	1	3 642,0					3 642,0
Qog'oz salftokalar	60	672,0	672,0				
eshik qulfi	4	352,0	352,0				
Dush krani	4	656,0	656,0				
rokvina krani	3	270,0	270,0				
Plastik panellar uchun moslama	100	200,0	200,0				
pechat va shtamplar yasatish	13	2 095,0	2 095,0				
tashrif qog'ozi yig'ish daftari	1	93,0	93,0				
Xizmat guvohnomasini tayyorlash	40	8 129,0	8 129,0				
kabel jixozi	600	21 888,0	21 888,0				
Avtomobil moy almashtirish	1	784,0					784,0
qo'riqlash xizmati (milliy gvardiya)	1	144 702,0					144 702,0
advokat xizmatidan foydalanish	3	30 000,0					30 000,0
xujjatlarni arxivlash	130	10 249,0	10 249,0				
Shiftning plastik qoplamasi	20	860,0	860,0				
Yog'ochdan yasalgan suvenir mahsulotlari	12	13 728,0	13 728,0				
Texnika va jixozlar ijarasi	55	40 000,0					40 000,0
<b>Jami xarajatlar:</b>	<b>1 057,0</b>	<b>494 039,0</b>	<b>59 192,0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>434 847,0</b>

Direktor o'rinbosari

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Buxgalteriya hisobi, moliya va xo'jalik bo'limi boshlig'i-bosh hisobchi

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