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| **Nr.** | **Objekti i Prokurimit** | **Kodet CPV** | **Fondi Limit** | **LLoji i Procedures se Prokurimit** | **Vlera e kontratës** | **Data e zhvillimit te procedures se prokurimit** | **Operatori Ekonomik i shpallur fitues** | **NIPT i Operatorit Ekonomik** | **Data e Publikimit** | **Data e lidhjes se kontrates** |
| 1 | Blerje bileta udhetimi me avion |  Shërbime të linjave të transportit ajror | 1400000.00 | Purchase Tickets | 43432.00 | 28/04/2022 01:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 18/01/2022 04:01 PM |  |
| 53330.00 | 21/11/2022 01:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 18/01/2022 04:01 PM |  |
| 144793.00 | 10/10/2022 01:00 PM | ARLO Travel-Blu Tour Operator  | L01305031H | 18/01/2022 04:01 PM |  |
| 2 | Blerje Kancelari |  Furnizime dhe pajisje të ndryshme zyre | 166666.00 | Small Value | 120000.00 | 29/09/2022 12:00 PM | InfoSoft Office  | J62426002Q | 19/01/2022 11:43 AM |  |
| 3 | Blerje Materiale Pastrimi |  Produkte pastrimi mobiljesh (përfshihen zyrat), elektroshtëpiaket (përjashtuar ndriçuesët) | 100000.00 |  | 21190.00 |  | Malvina Visoka  | L61608005C | 20/12/2022 01:28 PM |  |
| 4 | Blerje materiale promovuese ( materiale te shtypura me porosi) |  Materiale të shtypura me porosi | 100000.00 |  | 18000.00 |  | GRAPHIC LINE - 01  | K31722069H | 11/04/2022 01:05 PM |  |
| 5 | Sherbime publikimi |  Publikime | 100000.00 |  | 7168.00 |  | EURO OFFICE  | K31803032W | 28/12/2022 12:58 PM |  |

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