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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 | 156000.00 | 13/06/2023 01:00 PM | KELVIN TRAVEL  | L71607034L | 15/03/2023 02:43 PM |  |
| 129960.00 | 13/04/2023 01:00 PM | EXPLORER TRAVEL & TOURS  | K71617011W | 15/03/2023 02:43 PM |  |
| 104900.00 | 16/03/2023 01:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 15/03/2023 02:43 PM |  |
| 2 | Blerje kancelari |  Furnizime dhe pajisje të ndryshme zyre | 250000.00 | Small Value | 23917.00 | 11/04/2023 12:00 PM | Eldi Qafmolla  | L02116025O | 16/03/2023 01:33 PM |  |
| 3 | Blerje materiale pastrimi |  Produkte pastrimi mobiljesh (përfshihen zyrat), elektroshtëpiaket (përjashtuar ndriçuesët) | 100000.00 |  | 48700.00 |  | Malvina Visoka  | L61608005C | 13/04/2023 11:31 AM |  |
| 4 | Blerje materiale promovuese (materiale te shtypur me porosi) |  Materiale të shtypura me porosi | 100000.00 |  | 94500.00 |  | RUDINA HOXHA  | K81311017J | 05/05/2023 12:50 PM |  |
| 5 | Blerje pajisje kompjuterike dhe zyre |  Pajisje kompjuterike | 833333.00 | Small Value | 420680.00 | 18/05/2023 12:00 PM | ATOM  | L22203042N | 15/05/2023 12:16 PM |  |
| 6 | Blerje te materialeve, mallrave dhe pajisjeve elektrike |  Makineri elektrike, aparate, pajisje dhe mallra konsumi, ndriçimi | 100000.00 |  | 492.00 |  | JOENA  | K72022032H | 13/04/2023 11:28 AM |  |

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