

**Information on public procurement carried out at the expense of budgetary funds of the Ministry of Water Resources of the Republic of Uzbekistan**

<b>№</b>	<b>Expense item by economic classification</b>	<b>Name of purchased goods and services</b>	<b>Funding source (budget, off-budget, fund)</b>	<b>Purchasing Process Implementation Type</b>	<b>Lot/contract number</b>	<b>The purpose of the purchase of goods (services) (for the needs of the central office or subordinate institutions)</b>	<b>Unit of measurement of purchased goods (services) (if possible)</b>	<b>Number of purchased goods (services)</b>	<b>Price per unit of goods (services) under the agreement (contract)</b>	<b>Total quantitative (volumetric) cost of purchased goods (services) (UZS)</b>
1	4252110	Greeting cards	At the expense of budgetary funds	Through the exchange	251110083654194	Central office	service	31	70,0	2170
2	4252110	UPS	At the expense of budgetary funds	Through the exchange	25311008028334	Central office	pack	1	2 000,0	2000
3	4152120	White paper (A4)	At the expense of budgetary funds	Through the exchange	25311008028290	Central office	pack	110	39,5	4344,7
4	4252110	Network cable	At the expense of budgetary funds	Through the exchange	251110083621330	Central office	metr	200	5,6	1120
5	4252120	White paper (A3)	At the expense of budgetary funds	Through the exchange	25311008011161	Central office	pack	100	39,4	3940
6	4252500	Car gasoline (AI-95)	At the expense of budgetary funds	Through the exchange	25311008023719	Central office	litre	3637	13,5	49099,5