

| Kód objednávky | Kód zmluvy | Názov<br>objednávateľa | IČO<br>objednávateľa | Meno/ Názov a<br>adresa<br>dodávateľa                       | IČO<br>dodávateľa | Dátum<br>vytvorenia | Predmet                            | Celková suma | Mena | Cena s DPH |
|----------------|------------|------------------------|----------------------|---|-------------------|---------------------|------------------------------------|--------------|------|------------|
| 2021/001       |            | RÚVZ<br>Michalovce     | 17335680             | Čaluna,<br>MichalovceDukl<br>ianska<br>1918/2Michalo<br>vce | 32673027          | 04.01.2021          | prečalunenie                       | 558          | EUR  | 558        |
| 2021/002       |            | RÚVZ<br>Michalovce     | 17335680             | DOXX,<br>ŽilinaKálov<br>356Žilina                           | 36391000          | 07.01.2021          | stravné kupóny                     | 1230,32      | EUR  | 1230,32    |
| 2021/003       |            | RÚVZ<br>Michalovce     | 17335680             | NsPšpitálska<br>2Michalovce                                 | 44927380          | 07.01.2021          | stravné lístky                     | 387,75       | EUR  | 387,75     |
| 2021/004       |            | RÚVZ<br>Michalovce     | 17335680             | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                   | 52696871          | 13.01.2021          | doplnenie<br>potrieb pre<br>MOM Ag | 62,59        | EUR  | 62,59      |
| 2021/005       |            | RÚVZ<br>Michalovce     | 17335680             | Zdr. potreby<br>NádejNám.oslo<br>boditeľov<br>1Michalovce   | 50599950          | 13.01.2021          | doplnenie<br>potrieb pre<br>MOM Ag | 612          | EUR  | 612        |
| 2021/006       |            | RÚVZ<br>Michalovce     | 17335680             | Slovanet,<br>a.s.Záhradnícka<br>151Bratislava               | 35954612          | 18.01.2021          | pripojenie do<br>systému VPN       | 2016         | EUR  | 2016       |

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| 2021/007 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava         | 44195591 | 21.01.2021 | renovácia<br>tonerov                          | 204,74  | EUR | 204,74  |
| 2021/008 |  | RÚVZ<br>Michalovce | 17335680 | Zvarex Slovakia,<br>s.r.o.Vihorlatsk<br>á 3Michalovce | 36212032 | 22.01.2021 | dezinf. prostr.                               | 149,18  | EUR | 149,18  |
| 2021/009 |  | RÚVZ<br>Michalovce | 17335680 | Autoservis<br>BejdaHollého<br>206/13Sobranc<br>e      | 43870686 | 26.01.2021 | oprava<br>služ.vozidla                        | 537     | EUR | 537     |
| 2021/010 |  | RÚVZ<br>Michalovce | 17335680 | NsP,<br>a.s.Špitálska<br>2Michalovce                  | 44927380 | 02.02.2021 | stravné Isítky                                | 819,5   | EUR | 819,5   |
| 2021/011 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>s.r.o.Kálov<br>356Žilina                     | 36391000 | 02.02.2021 | stravné kupóny                                | 1286,93 | EUR | 1286,93 |
| 2021/012 |  | RÚVZ<br>Michalovce | 17335680 | INPROMA<br>Podta<br>tranského<br>7Košice              | 17077737 | 03.02.2021 | kalibrácia<br>batérií<br>záložných<br>zdrojov | 152,4   | EUR | 152,4   |
| 2021/013 |  | RÚVZ<br>Michalovce | 17335680 | Gustáv Jacko<br>GustoBlatné<br>Remety                 | 40821552 | 03.02.2021 | oprava  | 990,1   | EUR | 990,1   |

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| 2021/014 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.oM.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 04.02.2021 | respiriátory a<br>rúška | 446,5   | EUR | 446,5   |
| 2021/015 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                                       | 36391000 | 09.02.2021 | stravné kupóny          | 4981,68 | EUR | 4981,68 |
| 2021/016 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava                           | 44195591 | 10.02.2021 | renovácia<br>tonerov    | 204,78  | EUR | 204,78  |
| 2021/017 |  | RÚVZ<br>Michalovce | 17335680 | Ing. Popovič-<br>RADESOkružná<br>5Michalvoce                            | 32692188 | 11.02.2021 | záručný servis          | 220,8   | EUR | 220,8   |
| 2021/018 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                               | 52696871 | 24.02.2021 | kancelárske<br>potreby  | 212,64  | EUR | 212,64  |
| 2021/019 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava                           | 44195591 | 24.02.2021 | renovácia<br>tonerov    | 187,51  | EUR | 187,51  |

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| 2021/020 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                               | 52696871 | 25.02.2021 | kancelárske<br>potreby | 55,49  | EUR | 55,49  |
| 2021/021 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.oM.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 26.02.2021 | jednorázové<br>OOPP    | 284    | EUR | 284    |
| 2021/022 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                                       | 44927380 | 01.03.2021 | stravné lístky         | 998,25 | EUR | 998,25 |
| 2021/023 |  | RÚVZ<br>Michalovce | 17335680 | DOXX-Stravné<br>lístky<br>s.r.o.Kálov<br>356Žilina                      | 36391000 | 01.03.2021 | stravné kupóny         |        | EUR |        |
| 2021/024 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 17.03.2021 | jednorázové<br>OOPP    | 70,66  | EUR | 70,66  |

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| 2021/025 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava | 44195591 | 23.03.2021 | renovácia<br>tonerov           | 284,74 | EUR | 284,74 |
| 2021/026 |  | RÚVZ<br>Michalovce | 17335680 | SafeMedŽitnoo<br>strovská<br>628/1Androvce    | 53110218 | 30.03.2021 | dezinfekčné<br>prostr.         | 135,96 | EUR | 135,96 |
| 2021/027 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce     | 52696871 | 31.03.2021 | KP,CP                          | 41,59  | EUR | 41,59  |
| 2021/028 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina             | 36391000 | 01.04.2021 | stravné kupóny                 |        | EUR |        |
| 2021/029 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce             | 44927380 | 01.04.2021 | stravné lístky                 | 717,75 | EUR | 717,75 |
| 2021/030 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava | 44195591 | 07.04.2021 | renovácia<br>tonerov           | 142,04 | EUR | 142,04 |
| 2021/031 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e            | 43870686 | 20.04.2021 | výmena<br>pneumatík +<br>oleja | 298    | EUR | 298    |

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| 2021/032 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                      | 43870686 | 20.04.2021 | potreby do<br>vozidiel | 464   | EUR | 464   |
| 2021/033 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava           | 44195591 | 21.04.2021 | renovácia<br>tonerov   | 190   | EUR | 190   |
| 2021/034 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce               | 52696871 | 29.04.2021 | hygienické<br>potreby  | 95,54 | EUR | 95,54 |
| 2021/035 |  | RÚVZ<br>Michalovce | 17335680 | Profibond<br>Slovakia<br>s.r.o.Mlynská<br>694/2Stropkov | 50242903 | 30.04.2021 | overal                 | 906   | EUR | 906   |
| 2021/036 |  | RÚVZ<br>Michalovce | 17335680 | Zdravofarm<br>s.r.o.Hlavná<br>81Košice                  | 36813079 | 03.05.2021 | jednorázové<br>plášte  | 550   | EUR | 550   |
| 2021/037 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                       | 44927380 | 03.05.2021 | stravné lístky         | 825   | EUR | 825   |
| 2021/038 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                       | 36391000 | 03.05.2021 | stravné kupóny         |       | EUR |       |

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| 2021/039 |  | RÚVZ<br>Michalovce | 17335680 | E.S.okna,s.r.o.S<br>aleziánov<br>1283/6Michalo<br>vce        | 52278115 | 10.05.2021 | samozatvárač            | 126    | EUR | 126    |
| 2021/040 |  | RÚVZ<br>Michalovce | 17335680 | WAFY<br>chromservis<br>s.r.o.Kosatcová<br>13Bratislava       | 35720590 | 10.05.2021 | reagencie               | 159,18 | EUR | 159,18 |
| 2021/041 |  | RÚVZ<br>Michalovce | 17335680 | TižováKomárov<br>ceSobrance                                  | 32762276 | 10.05.2021 | kancelárske<br>potreby  | 180    | EUR | 180    |
| 2021/042 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                           | 43870686 | 13.05.2021 | oprava služ<br>vozidiel | 331    | EUR | 331    |
| 2021/043 |  | RÚVZ<br>Michalovce | 17335680 | INTES<br>Poprad,s.r.o.Ná<br>mestie sv.<br>Egídia<br>95Poprad | 36449814 | 13.05.2021 | diagnostické<br>průžky  | 957    | EUR | 957    |
| 2021/044 |  | RÚVZ<br>Michalovce | 17335680 | Ing. Peter Švec-<br>ATISHviezdosla<br>vova<br>1469/61Senica  | 11838132 | 19.05.2021 | licencie ESET           | 1059   | EUR | 1059   |

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| 2021/045 |  | RÚVZ<br>Michalovce | 17335680 | FECUPRAL,<br>s.r.o.Ľ.Štúra<br>17Veľký Šariš                 | 36448974 | 27.05.2021 | zneškodnenie<br>NO   | 156,44 | EUR | 156,44 |
| 2021/046 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava               | 44195591 | 01.06.2021 | renovácia<br>tonerov | 184,03 | EUR | 184,03 |
| 2021/047 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                           | 44927380 | 01.06.2021 | stravné lístky       | 874,5  | EUR | 874,5  |
| 2021/048 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                           | 36391000 | 01.06.2021 | stravné kupóny       |        | EUR |        |
| 2021/049 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                           | 36391000 | 01.06.2021 | stravné kupóny       | 416    | EUR | 416    |
| 2021/050 |  | RÚVZ<br>Michalovce | 17335680 | DHL Expres<br>,s.r.o.Letisko<br>M.R.ŠtefánikaB<br>ratislava | 31342876 | 04.06.2021 | preprava<br>vzoriek  | 24,05  | EUR | 24,05  |



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| 2021/051 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>Michalovce<br>m.osloboditeľa<br>v 1Michalovce | 50599950 | 07.06.2021 | OOPP                    | 173,73 | EUR | 173,73 |
| 2021/052 |  | RÚVZ<br>Michalovce | 17335680 | HARD PLUS<br>s.r.o.Mijmírova<br>3Michalovce                           | 36175684 | 07.06.2021 | oprava<br>tlačiarne     |        | EUR |        |
| 2021/053 |  | RÚVZ<br>Michalovce | 17335680 | DUALVčelárska<br>5Bratislava  | 17485410 | 17.06.2021 | bioindikátory           | 36     | EUR | 36     |
| 2021/054 |  | RÚVZ<br>Michalovce | 17335680 | LyrecoPanholec<br>20Pezinok   | 35958120 | 24.06.2021 | kanc. papier            | 788,4  | EUR | 788,4  |
| 2021/055 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                             | 52696871 | 24.06.2021 | kapc.potreby,           | 255,01 | EUR | 255,01 |
| 2021/056 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                                    | 43870686 | 29.06.2021 | oprava služ.<br>vozidla | 513    | EUR | 513    |
| 2021/057 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                                     | 36391000 | 01.07.2021 | stravné kupóny          | 1520   | EUR | 1520   |

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| 2021/058 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálska<br>2Michalovce              | 44927380 | 01.07.2021 | stravné lístky                      | 687,5  | EUR | 687,5  |
| 2021/059 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e            | 43870686 | 08.07.2021 | oprava<br>služ.vozidla              | 335    | EUR | 335    |
| 2021/060 |  | RÚVZ<br>Michalovce | 17335680 | E.S.okna,s.r.o.S<br>aleziánov<br>6Michalovce  |          | 09.07.2021 | oprava okna                         |        | EUR |        |
| 2021/061 |  | RÚVZ<br>Michalovce | 17335680 | HARD PLUS<br>s.r.o.Mijmírova<br>3Michalovce   | 36175684 | 20.07.2021 | komponent k<br>počítačovej<br>sieti | 176,4  | EUR | 176,4  |
| 2021/062 |  | RÚVZ<br>Michalovce | 17335680 | KLIMAVEX<br>a.s.Alejová<br>2Košice            | 46074201 | 22.07.2021 | ventilátory                         | 202,15 | EUR | 202,15 |
| 2021/063 |  | RÚVZ<br>Michalovce | 17335680 | ELZAPROPriem<br>yselná<br>720Strážske         | 40938905 | 27.07.2021 | vykonanie<br>renvúzie el.           | 355,92 | EUR | 355,92 |
| 2021/064 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava | 44195591 | 27.07.2021 | renovácia<br>tonerov                | 410,14 | EUR | 410,14 |

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| 2021/064 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                               | 52696871 | 29.07.2021 | jednorázový<br>hygienický<br>materiál | 255,01 | EUR | 255,01 |
| 2021/065 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľa<br>v 1Michalovce | 50599950 | 29.07.2021 | jednorázové<br>rukavice               | 45     | EUR | 45     |
| 2021/066 |  | RÚVZ<br>Michalovce | 17335680 | Dumiro,s.r.o.26<br>.novembra<br>8Humenné                                | 36499544 | 29.07.2021 | čistiace potreby                      | 281,71 | EUR | 281,71 |
| 2021/067 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                                       | 44927380 | 03.08.2021 | stravné lístky                        |        | EUR |        |
| 2021/068 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                                       | 36391000 | 03.08.2021 | stravné kupóny                        | 1504   | EUR | 1504   |
| 2021/069 |  | RÚVZ<br>Michalovce | 17335680 | ELZAPROPriem<br>yselná<br>720Strážske                                   | 40938905 | 18.08.2021 | odstránenie<br>závad                  | 372,76 | EUR | 372,76 |

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| 2021/070 |  | RÚVZ<br>Michalovce | 17335680 | Crystal<br>Consulting,<br>s.r.o.Jilemnické<br>ho 3Trenčín | 35788402 | 27.08.2021 | služba MOM                     | 2250   | EUR | 2250   |
| 2021/071 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                         | 44927380 | 02.09.2021 | stravné lístky                 | 233,75 | EUR | 233,75 |
| 2021/072 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                         | 36391000 | 02.09.2021 | stravné kupóny                 | 1484   | EUR | 1484   |
| 2021/073 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava             | 44195591 | 03.09.2021 | renovácia<br>tonerov           | 269,04 | EUR | 269,04 |
| 2021/074 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                        | 43870686 | 03.09.2021 | výmena oleja -<br>služ.vozidlo | 210    | EUR | 210    |
| 2021/075 |  | RÚVZ<br>Michalovce | 17335680 | 44ENTERPRISE,<br>s.r.o.Nová<br>2419Považská<br>Bystrica   |          | 20.09.2021 | dezinf.prostried<br>ky         | 116,4  | EUR | 116,4  |
| 2021/076 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                         | 44927380 | 01.10.2021 | stravné lístky                 | 706,75 | EUR | 706,75 |

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| 2021/077 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                                       | 36391000 | 01.10.2021 | stravné kupóny        | 1579,21 | EUR | 1579,21 |
| 2021/078 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.oM.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 01.10.2021 | OOPP                  | 245     | EUR | 245     |
| 2021/079 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava                           | 44195591 | 06.10.2021 | renovácia<br>tonerov  | 354,83  | EUR | 354,83  |
| 2021/080 |  | RÚVZ<br>Michalovce | 17335680 | EUROLAB<br>LAMBDA,a.s.T.<br>Milkina 2Trnava                             | 35869429 | 06.10.2021 | prístroj Afinion<br>2 | 2040    | EUR | 2040    |
| 2021/081 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 07.10.2021 | OOPP                  | 63      | EUR | 63      |
| 2021/082 |  | RÚVZ<br>Michalovce | 17335680 | SvidgasJ.Gagari<br>na 244Svidník  | 36464261 | 12.10.2021 |                       | 481,2   | EUR | 481,2   |

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| 2021/083 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľa<br>v 1Michalovce | 50599950 | 14.10.2021 | OOPP   | 16,5   | EUR | 16,5   |
| 2021/084 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľa<br>v 1Michalovce | 50599950 | 14.10.2021 | OOPP   | 66     | EUR | 66     |
| 2021/085 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava                           | 44195591 | 19.10.2021 | renovácia<br>tonerov                         | 323,68 | EUR | 323,68 |
| 2021/086 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                                      | 43870686 | 27.10.2021 | prezutie<br>pneumatík<br>letných za<br>zimné | 110    | EUR | 110    |
| 2021/087 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                                      | 43870686 | 27.10.2021 | oprava<br>služ.vozidla                       | 218    | EUR | 218    |
| 2021/088 |  | RÚVZ<br>Michalovce | 17335680 | Wintex,s.r.o.Ho<br>llého<br>60Michalovce                                | 31700438 | 27.10.2021 | pracovná obuv                                | 76,5   | EUR | 76,5   |

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|----------|--|--------------------|----------|---|----------|------------|---------------------------------------|---------|-----|---------|
| 2021/089 |  | RÚVZ<br>Michalovce | 17335680 | LyrecoPanholec<br>20Pezinok   | 35958120 | 27.10.2021 | jednorázový<br>hygienický<br>materiál | 442,44  | EUR | 442,44  |
| 2021/090 |  | RÚVZ<br>Michalovce | 17335680 | LyrecoPanholec<br>20Pezinok   | 35958120 | 27.10.2021 | kancelársky<br>papier                 | 810     | EUR | 810     |
| 2021/091 |  | RÚVZ<br>Michalovce | 17335680 | 44ENTERPRISE,<br>s.r.o.Nová<br>2419Považská<br>Bystrica                 | 45886946 | 28.10.2021 | dezinfekcia                           | 204,6   | EUR | 204,6   |
| 2021/092 |  | RÚVZ<br>Michalovce | 17335680 | NsP,a.s.Špitálsk<br>a 2Michalovce                                       | 44927380 | 02.11.2021 | stravné lístky                        | 827,75  | EUR | 827,75  |
| 2021/093 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                                       | 36391000 | 02.11.2021 | stravné kupóny                        | 1643,18 | EUR | 1643,18 |
| 2021/094 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 02.11.2021 | OOPP                                  | 16,5    | EUR | 16,5    |
| 2021/095 |  | RÚVZ<br>Michalovce | 17335680 | ARIELP.Horova<br>30Michalovce   | 37319141 | 29.10.2021 | oprava mobilu                         | 70      | EUR | 70      |

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|----------|--|--------------------|----------|--|----------|------------|-------------------------------------|--------|-----|--------|
| 2021/096 |  | RÚVZ<br>Michalovce | 17335680 | HARD PLUS<br>s.r.o.Mojmírova<br>3Michalovce                                | 36175684 | 10.11.2021 | notebook                            | 1249,2 | EUR | 1249,2 |
| 2021/097 |  | RÚVZ<br>Michalovce | 17335680 | Požiarň servis-<br>Humenné,<br>s.r.o.Kukorellih<br>o<br>1499/24Humen<br>né | 36483923 | 10.11.2021 | revízia hysiacich<br>prístr.        | 136,4  | EUR | 136,4  |
| 2021/098 |  | RÚVZ<br>Michalovce | 17335680 | Kostrej,s.r.o.Vaj<br>anského<br>65Michalovce                               | 36746410 | 10.11.2021 | kancelárske<br>stoličky             | 372    | EUR | 372    |
| 2021/099 |  | RÚVZ<br>Michalovce | 17335680 | TižováKomárov<br>ce 24Sobrance   | 32762276 | 11.11.2021 | čistiace potreby                    | 350    | EUR | 350    |
| 2021/100 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e   | 43870686 | 18.11.2021 | vš. materiál do<br>služ.áut         | 645    | EUR | 645    |
| 2021/101 |  | RÚVZ<br>Michalovce | 17335680 | AutoCont,s.r.o.<br>Bardejovská<br>1/CKošice                                | 36396222 | 18.11.2021 | toner do<br>kopírovacieho<br>stroja | 95,52  | EUR | 95,52  |



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|----------|--|--------------------|----------|---|----------|------------|---|-------|-----|-------|
| 2021/102 |  | RÚVZ<br>Michalovce | 17335680 | ANTES<br>PROCyrila a<br>Metoda<br>34Michalovce                          | 36192422 | 18.11.2021 | revízia<br>signalizácie                             | 199,2 | EUR | 199,2 |
| 2021/103 |  | RÚVZ<br>Michalovce | 17335680 | Ján Varga-<br>VATECHOkružn<br>á<br>106/116Zemplí<br>nska Teplica        | 33950172 | 18.11.2021 | pravidelná<br>servis -Plynová<br>kotelňa            | 196,8 | EUR | 196,8 |
| 2021/104 |  | RÚVZ<br>Michalovce | 17335680 | MIRENAT,<br>s.r.o.Brezová č.<br>4Michalovce                             | 36173801 | 18.11.2021 | pravidelná<br>prehliadka<br>tlakového<br>zariadenia | 672   | EUR | 672   |
| 2021/105 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 18.11.2021 | OOPP  | 54    | EUR | 54    |

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|----------|--|--------------------|----------|---|----------|------------|--|--------|-----|--------|
| 2021/106 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.oM.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 19.11.2021 | respirátory                            | 190    | EUR | 190    |
| 2021/107 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                               | 52696871 | 19.11.2021 | kancelárske<br>potreby                 | 622,34 | EUR | 622,34 |
| 2021/108 |  | RÚVZ<br>Michalovce | 17335680 | Blažej<br>JackoMichalovs<br>ká<br>1417/88Sobran<br>ce                   | 43010334 | 22.11.2021 | Oprava žalúzií                         | 442    | EUR | 442    |
| 2021/109 |  | RÚVZ<br>Michalovce | 17335680 | Ľubomír<br>BakajsaFarská<br>169/17Michalo<br>vce                        | 40011526 | 22.11.2021 | interiérové<br>vybavenie               | 405    | EUR | 405    |
| 2021/110 |  | RÚVZ<br>Michalovce | 17335680 | Vitamed.SK1.m<br>ája 45Pezinok  | 45487090 | 23.11.2021 | stripové<br>indikátory                 | 209,7  | EUR | 209,7  |
| 2021/111 |  | RÚVZ<br>Michalovce | 17335680 | Renoma,s.r.o.M<br>ichalovceA.Kme<br>ťa<br>č.4Michalovce                 | 36580465 | 24.11.2021 | zhotovenie<br>samolepiacich<br>štítkov | 39,6   | EUR | 39,6   |

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|----------|--|--------------------|----------|---|----------|------------|-------------------------|--------|-----|--------|
| 2021/112 |  | RÚVZ<br>Michalovce | 17335680 | HARD PLUS<br>s.r.o.Mojmírova<br>3Michalovce             | 36175684 | 24.11.2021 | počítače                | 3749,4 | EUR | 3749,4 |
| 2021/113 |  | RÚVZ<br>Michalovce | 17335680 | Erik<br>HadžurikKlokoč<br>ov                            | 40936546 | 24.11.2021 | pracovný stôl           | 740    | EUR | 740    |
| 2021/114 |  | RÚVZ<br>Michalovce | 17335680 | Grand Gastro<br>Catering,s.r.oSN<br>P<br>997/17Galanta  | 50770667 | 24.11.2021 | automatický<br>dávkovač | 95,28  | EUR | 95,28  |
| 2021/115 |  | RÚVZ<br>Michalovce | 17335680 | Tirpak Vladimír-<br>VATIZeleninársk<br>a 4Michalovce    | 35452722 | 25.11.2021 | elektr. materiál        | 417,26 | EUR | 417,26 |
| 2021/116 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                      | 43870686 | 25.11.2021 | oprava<br>služ.vozidla  | 1073   | EUR | 1073   |
| 2021/117 |  | RÚVZ<br>Michalovce | 17335680 | INKATHERM,s.r.<br>o.Fr.Kráľa<br>12Michalovce            | 36596639 | 29.11.2021 | elektr. materiál        | 94,4   | EUR | 94,4   |
| 2021/118 |  | RÚVZ<br>Michalovce | 17335680 | 44ENTERPRISE,<br>s.r.o.Nová<br>2419Považská<br>Bystrica | 45886946 | 29.11.2021 | dezinfekcia             | 172,8  | EUR | 172,8  |

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|----------|--|--------------------|----------|---|----------|------------|-----------------------|---------|-----|---------|
| 2021/120 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servis,a.s.Marti<br>nčekova<br>17Bratislava                  | 44195591 | 01.12.2021 | renovácia<br>tonerov  | 622,22  | EUR | 622,22  |
| 2021/121 |  | RÚVZ<br>Michalovce | 17335680 | ESTILOFINA.SKŠ<br>arišské<br>Bohdanovce                             | 50594478 | 01.12.2021 | kancelárske<br>kreslo | 259     | EUR | 259     |
| 2021/122 |  | RÚVZ<br>Michalovce | 17335680 | Anna Bercíková<br>Výdajňa<br>ZPNám.<br>osloboditeľov<br>1Michalovce | 50599950 | 01.12.2021 | OOPP                  | 195,1   | EUR | 195,1   |
| 2021/123 |  | RÚVZ<br>Michalovce | 17335680 | WAFY<br>chromservis<br>s.r.o.Kosatcová<br>13Bratislava              | 35720590 | 01.12.2021 | reagencie             | 95,82   | EUR | 95,82   |
| 2021/124 |  | RÚVZ<br>Michalovce | 17335680 | DOXX-Stravné<br>lístky,s.r.o.Kálo<br>v 356Žilina                    | 36391000 | 01.12.2021 | stravné kupóny        | 1719,14 | EUR | 1719,14 |
| 2021/125 |  | RÚVZ<br>Michalovce | 17335680 | NsP,<br>Š.K,a.s.Špitálska<br>2Michalovce                            | 44927380 | 01.12.2021 | stravné lístky        | 965,25  | EUR | 965,25  |

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|----------|--|--------------------|----------|---|----------|------------|-------------------------|---------|-----|---------|
| 2021/126 |  | RÚVZ<br>Michalovce | 17335680 | HARD PLUS<br>s.r.o.Mojmírova<br>3Michalovce                             | 36175684 | 02.12.2021 | tlačiarne               | 1238,12 | EUR | 1238,12 |
| 2021/127 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 06.12.2021 | dezinf.prostr.          | 158,6   | EUR | 158,6   |
| 2021/128 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.oM.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 06.12.2021 | respirátor FFP2         | 345     | EUR | 345     |
| 2021/129 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 06.12.2021 | OOPP                    | 94,5    | EUR | 94,5    |
| 2021/130 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                                      | 43870686 | 06.12.2021 | oprava služ.<br>vozidla | 484     | EUR | 484     |

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|----------|--|--------------------|----------|--|----------|------------|---|--------|-----|--------|
| 2021/131 |  | RÚVZ<br>Michalovce | 17335680 | Tirpak Vladimír-<br>VATIZeleninársk<br>a 4Michalovce           | 35452722 | 06.12.2021 | elektr. materiál  | 169,24 | EUR | 169,24 |
| 2021/132 |  | RÚVZ<br>Michalovce | 17335680 | Dumiro,s.r.o.26<br>. novembra<br>Humenné                       | 36499544 | 08.12.2021 | čistiace potreby  | 368,47 | EUR | 368,47 |
| 2021/133 |  | RÚVZ<br>Michalovce | 17335680 | ARNIKA<br>Plus,s.r.o.Pozdiš<br>ovce č.172                      | 51311470 | 08.12.2021 | dezinfekcia,ŠZ<br>M   | 479,7  | EUR | 479,7  |
| 2021/134 |  | RÚVZ<br>Michalovce | 17335680 | Water<br>Resources,s.r.o.<br>Hlavná<br>294Kráľová nad<br>Váhom | 45986819 | 08.12.2021 | pH elektróda  | 140,4  | EUR | 140,4  |
| 2021/135 |  | RÚVZ<br>Michalovce | 17335680 | HadžurikKlokoč<br>ov   | 40936546 | 08.12.2021 | zhotovenie<br>prac.stolov,skri<br>niek<br>kanc.nábytku<br>vymaľovanie<br>miestnosti | 2830   | EUR | 2830   |

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| 2021/136 |  | RÚVZ<br>Michalovce | 17335680 | HadžurikKlokoč<br>ov  | 40936546 | 08.12.2021 | zhotovenie<br>kanc.nábytku<br>vymaľovanie<br>miestnosti | 1190 | EUR | 1190 |
| 2021/137 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.oM.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 10.12.2021 | respirátor  | 1035 | EUR | 1035 |
| 2021/138 |  | RÚVZ<br>Michalovce | 17335680 | Zvarex Slovakia,<br>s.r.o.Vihorlatsk<br>á 3Michalovce                   | 36212032 | 10.12.2021 | burbegel  | 339  | EUR | 339  |
| 2021/139 |  | RÚVZ<br>Michalovce | 17335680 | Kostrej,s.r.o.Vaj<br>anského<br>65Michalovce                            | 36746410 | 10.12.2021 | pracovná<br>stolička                                    | 124  | EUR | 124  |
| 2021/140 |  | RÚVZ<br>Michalovce | 17335680 | DOXX,<br>ŽilinaKálov<br>356Žilina                                       | 36391000 | 14.12.2021 | stravné kupóny  |      | EUR |      |
| 2021/141 |  | RÚVZ<br>Michalovce | 17335680 | SELVIT,<br>s.r.o.Tichá15A/<br>8560Zilina                                | 36370053 | 14.12.2021 | vzorkovač vody  | 1589 | EUR | 1589 |

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|----------|--|--------------------|----------|---|----------|------------|--|--------|-----|--------|
| 2021/142 |  | RÚVZ<br>Michalovce | 17335680 | NAY<br>a.s.Tuhovská<br>15Bratislava                     | 35739487 | 14.12.2021 | dávkovače<br>mydla, kanvica            | 84,97  | EUR | 84,97  |
| 2021/143 |  | RÚVZ<br>Michalovce | 17335680 | Grand Gastro<br>Catering,<br>s.r.o.SNP<br>997/17Galanta | 50770667 | 14.12.2021 | automatocký<br>dávkovač<br>dezinfekcie | 145,2  | EUR | 145,2  |
| 2021/144 |  | RÚVZ<br>Michalovce | 17335680 | Z+M<br>servisMartinček<br>ova<br>17Bratislava           | 44195591 | 14.12.2021 | renovácia<br>tonerov                   | 374,63 | EUR | 374,63 |
| 2021/145 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce               | 52696871 | 14.12.2021 | kancelárske<br>potreby                 | 226,63 | EUR | 226,63 |
| 2021/146 |  | RÚVZ<br>Michalovce | 17335680 | ARNIKA<br>Plus,s.r.o.Pozdiš<br>ovce č.172               | 51311470 | 16.12.2021 | OOPP pre<br>vodičov                    | 117    | EUR | 117    |
| 2021/147 |  | RÚVZ<br>Michalovce | 17335680 | INTERIER<br>INVEST,<br>s.r.o.Kukučínov<br>á 23Košice    | 36190381 | 16.12.2021 | rohože do<br>budovy                    | 352,8  | EUR | 352,8  |
| 2021/148 |  | RÚVZ<br>Michalovce | 17335680 | AutoCont,s.r.o.<br>Bardejovská<br>1/CKošice             | 36396222 | 20.12.2021 | skartovačka                            | 311,76 | EUR | 311,76 |



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|----------|--|--------------------|----------|--|----------|------------|------------------------|-------|-----|-------|
| 2021/149 |  | RÚVZ<br>Michalovce | 17335680 | IVIOPTIK<br>s.r.o.Cyrila a<br>Metoda<br>34Michalovce                     | 46452222 | 20.12.2021 | OOPP                   | 236   | EUR | 236   |
| 2021/150 |  | RÚVZ<br>Michalovce | 17335680 | BejdaHollého<br>206/13Sobranc<br>e                                       | 43870686 | 20.12.2021 | oprava<br>služ.vozidla | 641   | EUR | 641   |
| 2021/151 |  | RÚVZ<br>Michalovce | 17335680 | HadžurikKlokoč<br>ov   | 40936546 | 20.12.2021 | kanc. Nábytok          | 740   | EUR | 740   |
| 2021/152 |  | RÚVZ<br>Michalovce | 17335680 | HARD PLUS<br>s.r.o.Mojmírova<br>3Michalovce                              | 36175684 | 20.12.2021 | materiál k VT          | 878,4 | EUR | 878,4 |
| 2021/153 |  | RÚVZ<br>Michalovce | 17335680 | Stavmonta<br>Slovakia,s.r.o.M.<br>R.Štefánika<br>137Vranov nad<br>Topľou | 31709281 | 29.12.2021 | respirátory<br>FFP2    | 345   | EUR | 345   |
| 2021/154 |  | RÚVZ<br>Michalovce | 17335680 | Zvarex Slovakia,<br>s.r.o.Vihorlatsk<br>á 3Michalovce                    | 36212032 | 29.12.2021 | dezinfekčné<br>mydla   | 53,6  | EUR | 53,6  |

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| 2021/155 |  | RÚVZ<br>Michalovce | 17335680 | MIPA MI,s.r.o<br>Stavbárov<br>3Michalovce                               | 52696871 | 29.12.2021 | kp, cp                | 233,26 | EUR | 233,26 |
| 2021/156 |  | RÚVZ<br>Michalovce | 17335680 | Zdr.potreby<br>Nádej<br>MichalovceNá<br>m.osloboditeľo<br>v 1Michalovce | 50599950 | 29.12.2021 | dezinfekcia,<br>mydla | 120,6  | EUR | 120,6  |