

výkon zodpovednej osoby 122021

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|----------------------------------------------------------------------------|--------|------------|------------|------------|------------|---------------------------------------------------------|---------|
| 32100 | 910250 | 11221 | 02.12.2021 | 02.12.2021 | 16.12.2021 | 46207791 MOLUMI s.r.o. Senica | 150.00 |
| odborná prehliadka plynových kotlov | | | | | | | |
| 32100 | 910251 | 20210127 | 07.12.2021 | 07.12.2021 | 21.12.2021 | 36279757 ELANFIT sro Gbely | 860.00 |
| vitamin D3 | | | | | | | |
| 32100 | 910252 | 8295665627 | 07.12.2021 | 07.12.2021 | 23.12.2021 | 35763469 Slovak Telekom a. s. Bratislava | 25.00 |
| telefón | | | | | | | |
| 32100 | 910253 | 4214679477 | 07.12.2021 | 07.12.2021 | 21.12.2021 | 35850370 Bratislavská vodárenská spol., a.s. Bratislava | 98.51 |
| voda | | | | | | | |
| 32100 | 910254 | 2101205631 | 08.12.2021 | 08.12.2021 | 22.12.2021 | 35760532 ATC-JR, sro Púchov | 115.43 |
| potraviny | | | | | | | |
| 32100 | 910255 | 421034023 | 09.12.2021 | 09.12.2021 | 08.01.2022 | 29100194 S.andor s.r.o. Pízeň | 170.87 |
| inkontinenčný overal na zips | | | | | | | |
| 32100 | 910256 | 8021011962 | 10.12.2021 | 10.12.2021 | 22.12.2021 | 44514379 E-RI BAKERY a. s. Skalica | 60.53 |
| potraviny | | | | | | | |
| 32100 | 910257 | 211457 | 10.12.2021 | 10.12.2021 | 17.12.2021 | 31415296 L A R K s. r. o. Skalica | 18.19 |
| potraviny | | | | | | | |
| 32100 | 910258 | 2882021 | 13.12.2021 | 13.12.2021 | 31.12.2021 | 48330418 IPBOZ s.r.o. Kovalov | 270.00 |
| IPBOZ bezpečnosť a ochrana zdravia pri práci | | | | | | | |
| 32100 | 910259 | 3521002202 | 05.12.2021 | 05.12.2021 | 27.12.2021 | 168891 COOP Jednota Senica Senica | 35.37 |
| potraviny | | | | | | | |
| 32100 | 910260 | 1572021 | 16.12.2021 | 16.12.2021 | 10.01.2022 | 46848452 CONTABIL, s.r.o. Gbely | 425.00 |
| účtovníctvo 112021 | | | | | | | |
| 32100 | 910261 | 1120214026 | 14.12.2021 | 14.12.2021 | 13.01.2022 | 31440479 MSM Slovakia s.r.o. Holíč | 137.88 |
| pás na zabezpečenie polohy v sede 3ks | | | | | | | |
| 32100 | 910262 | 8021012196 | 20.12.2021 | 20.12.2021 | 30.12.2021 | 44514379 ERI BAKERY a. s. Skalica | 56.45 |
| potraviny | | | | | | | |
| 32100 | 910263 | 210555 | 20.12.2021 | 20.12.2021 | 03.01.2021 | 33764956 UNTRACO SR - Ing. Peter Privracký Bratislava | 421.70 |
| čistiace a hygienické potreby | | | | | | | |
| 32100 | 910264 | 5621 | 21.12.2021 | 21.12.2021 | 05.01.2022 | 43418538 Miroslav Polák Štefanov | 6946.37 |
| rekonštrukcia blekozvodov zariadenia | | | | | | | |
| 32100 | 910265 | 20211710 | 21.12.2021 | 21.12.2021 | 24.12.2021 | 37525557 Mgr. Liana Kováčiková Holíč | 7283.45 |
| dvere vnútorné 45 ks | | | | | | | |
| 32100 | 910266 | 3521002285 | 19.12.2021 | 19.12.2021 | 05.01.2022 | 168891 COOP Jednota Senica Senica | 31.04 |
| potraviny | | | | | | | |
| 32100 | 910267 | 20210032 | 25.12.2021 | 25.12.2021 | 15.01.2022 | 48001341 Ing. Juraj Majer Radošovce | 280.00 |
| revízia elektrickej inštalácie | | | | | | | |
| 32100 | 910268 | 522333220 | 31.12.2021 | 31.12.2021 | 07.01.2022 | 36277151 Andrea shop, s.r.o. Dunajská Streda | 125.00 |
| tlačiareň xerox workcenter 3025VBI | | | | | | | |
| 32100 | 910269 | 211230133 | 31.12.2021 | 31.12.2021 | 10.01.2022 | 36515388 UNIZDRAV Prešov, s. r. o. Prešov | 238.50 |
| gumené umývadlo na vlasy s prenosnou sprchou 1ks matrac antidekubitný 5 ks | | | | | | | |
| 32100 | 910270 | 20210192 | 31.12.2021 | 31.12.2021 | 14.01.2022 | 43376886 Martinkovič Milan Gbely | 4726.46 |
| strava 12/2021 klienti a zamestnanci | | | | | | | |
| 32100 | 910271 | 211540 | 31.12.2021 | 31.12.2021 | 07.01.2022 | 31415296 L A R K s. r. o. Skalica | 109.20 |
| potraviny | | | | | | | |
| 32100 | 910272 | 8297365934 | 31.12.2021 | 31.12.2021 | 18.01.2022 | 35763469 Slovak Telekom a. s. Bratislava | 19.99 |
| telefon | | | | | | | |
| 32100 | 910273 | 7161358854 | 31.12.2021 | 31.12.2021 | 18.01.2021 | 36677281 ZSE Energia, a.s. Bratislava | 859.99 |
| elektima vyúčtovanie | | | | | | | |
| 32100 | 910274 | 3521002357 | 31.12.2021 | 31.12.2021 | 21.01.2022 | 168891 COOP Jednota Senica Senica | 2.28 |
| potraviny | | | | | | | |
| 32100 | 910275 | 202120211 | 01.12.2021 | 01.12.2021 | 30.12.2021 | 50012070 Fresco plus s. r. o. Bratislava 3 | 15.60 |
| zber a preprava za kuchynský odpad | | | | | | | |
| 32100 | 910276 | 202125 | 15.12.2021 | 15.12.2021 | 25.01.2021 | 47423714 SLOVCARE plus s. r. o. Trnava | 3982.00 |
| zdravotnícke pomôcky ložka a matrace | | | | | | | |
| 32100 | 910277 | 52021 | 01.12.2021 | 01.12.2021 | 01.12.2021 | 44632991 Martin Pelkán Skalica | 3418.50 |
| ltd buk | | | | | | | |
| 32100 | 910278 | 6216079056 | 10.12.2021 | 10.12.2021 | 28.12.2021 | 35763469 Slovak Telekom a. s. Bratislava | 115.00 |
| mobilný telefón Samsung galaxyA12Blue | | | | | | | |