

DECLARAȚIE
privind personalul de specialitate propus pentru implementarea contractului

Nr. d/o	Funcția	Studii de specialitate	Vechimea în munca de specialitate (ani)	Numărul și denumirea bunurilor/serviciilor similare livrate/prestate în calitate de conducător	Numărul certificatului de atestare și data eliberării
	1	2	3	4	5
1.	Administrator (Project Manager)	Studii superioare în economie	10	5 proiecte similare: educatieinteractiva.md, e-asigurari.md, FlexMag, 1XFreight, PLT, NiponAuto	-
2.	Full Stack Engineer	Studii Superioare în Informatică	5	4 platforme similare: AviClima, FlexMag, educatieinteractiva.md, Nipon Auto	-
3.	Full Stack Web Developer	Studii Superioare în Informatică	5	3 platforme similare: educatieinteractiva.md, FlexMag, PLT, e-asigurari	-
4.	Fullstack Developer	Studii Superioare în Informatică	5	2 proiecte similare: educatieinteractiva.md, 1XFreight, PLT	-
5.	Designer UX/UI	Design grafic	4	4 proiecte similare: educatieinteractiva.md, FlexMag, 1XFreight, PLT	-

Semnat: _____

Nume: **Mihail Boaghe**

Funcția în cadrul firmei: **Administrator**

Denumirea firmei: **Business Shop SRL**

Business Shop SRL, C/F:1016600022989
mun Chisinau, bd Decebal 91,of 119, tel.: (022) 101583

Act N 01 din 13.12.2022

Client: UNDP Moldova, c/f:12626016
Adresa: str. 31 August 1989, nr.131, tel.:

Nr.	Denumirea marfurilor (serviciilor)	Unit masura.	Cantitate	Pret, MDL	Cota TVA	Suma TVA	Suma, MDL
1	Coordonarea și dezvoltarea funcțiilor suplimentare pentru www.educatieinteractiva.md	buc.	1	408 750,00	Fără TVA		408 750,00
Total:							408 750,00

Valoare inclusiv TVA: **408 750,00**

In total acordate servicii in suma: Patru sute opt mii șapte sute cincizeci lei 00 bani, inclusiv TVA - Zero lei 00 bani

Serviciile sus-mentionate au fost acordate in totalitate si in termenii stabiliti. Clientul pretentii nu are pentru calitatea serviciilor acordate.

Executat: _____
semnatura

L.S.

Primit: _____
semnatura

L.S.



Wire Details

Generated By 50069542_IONI
Generated On 2024-04-23 11:12 AM EST

Value Date	Funding Account	Funding Account Name	Amount	Currency	Beneficiary Name	Beneficiary Account or IBAN	Status	Approvals Received:
2024-04-23	39094780665	9298 2040 QUEBEC INC	12,000.00	USD	BUSINESS SHOP S.R.L	MD08MO2224ASV78818907100	Pending Approval	0 of 1

Ordering Customer Account:	39094780665	Reason for Failure:	
Ordering Customer Name:	FORTUS GROUP	Beneficiary Address:	bld.Decebal, nr. 91, ap. 119,Chisinau,MD
Ordering Customer Address:	9160 Boulevard Leduc,suite 410,Brossard,QC,J4Y 0E3,CA	Beneficiary Bank ID:	MOBBMD22
Primary Contact Number of Ordering Customer:		Beneficiary Bank ID Type:	SWIFT
Primary Contact Name of Ordering Customer:		Beneficiary Bank Name:	Mobiasbanca
Wire Type:	Commercial	Beneficiary Bank Address:	81a Stefan cel Mare si Sfânt Avenue,CHISINAU,MD-2012,MD
Entry Type:	Freeform	Account with Institution Bank ID:	
Template Name:		Account with Institution Bank ID Type:	
Charges:	BEN - Additional routing charges will be paid by the beneficiary	Account with Institution Bank Name:	
Exchange Rate:	1.0	Account with Institution Bank Address:	
Revised Value Date:		Intermediary Bank ID:	IRVTUS3N
Converted Amount:	12,000.00 USD	Intermediary Bank ID Type:	SWIFT
Purpose of wire:	Contract 2204 Invoice 22/04	Intermediary Bank Name:	The Bank of New York Mellon
Reference Number:	WW24042362828826	Intermediary Bank Address:	One Wall St,NEW YORK CITY,NY,10286,US
Created By:	IONI	Sender To Receiver Information:	
Create Date:	2024-04-23 11:11 AM	Related Reference No:	
Last Approved By:		IMAD Reference Number:	
Last Action Date:	2024-04-23 11:12 AM		



Wire Details

Generated By 50069542_IONI
Generated On 2024-08-23 09:19 AM EST

Value Date	Funding Account	Funding Account Name	Amount	Currency	Beneficiary Name	Beneficiary Account or IBAN	Status	Approvals Received:
2024-08-23	39094780665	9298 2040 QUEBEC INC	5,000.00	USD	BUSINESS SHOP SRL	MD08MO2224ASV78818907100	Released	0 of 0

Ordering Customer Account:	39094780665	Reason for Failure:	
Ordering Customer Name:	FORTUS GROUP INC	Beneficiary Address:	BLD DECEBAL 91 AP 119,Chisinau,MD
Ordering Customer Address:	9160 Boulevard Leduc,410,Brossard,QC,J4Y 0E3,CA	Beneficiary Bank ID:	MOBBMD22
Primary Contact Number of Ordering Customer:		Beneficiary Bank ID Type:	SWIFT
Primary Contact Name of Ordering Customer:		Beneficiary Bank Name:	Mobiasbanca
Wire Type:	Commercial	Beneficiary Bank Address:	81a Stefan cel Mare si Sfânt Avenue,CHISINAU,MD-2012,MD
Entry Type:	Template	Account with Institution Bank ID:	
Template Name:	MakeIT 1	Account with Institution Bank ID Type:	
Charges:	BEN - Additional routing charges will be paid by the beneficiary	Account with Institution Bank Name:	
Exchange Rate:	1.0	Account with Institution Bank Address:	
Revised Value Date:		Intermediary Bank ID:	IRVTUS3N
Converted Amount:	5,000.00 USD	Intermediary Bank ID Type:	SWIFT
Purpose of wire:	Invoice Number 20/08	Intermediary Bank Name:	The Bank of New York Mellon
Reference Number:	WW24082364389594	Intermediary Bank Address:	One Wall St,NEW YORK CITY,NY,10286,US
Created By:	IONI	Sender To Receiver Information:	
Create Date:	2024-08-23 09:17 AM	Related Reference No:	
Last Approved By:		IMAD Reference Number:	
Last Action Date:	2024-08-23 09:19 AM		



Wire Details

Generated By 50069542_IONI
Generated On 2024-10-02 10:07 AM EST

Value Date	Funding Account	Funding Account Name	Amount	Currency	Beneficiary Name	Beneficiary Account or IBAN	Status	Approvals Received:
2024-10-02	39094780665	9298 2040 QUEBEC INC	4,600.00	USD	BUSINESS SHOP SRL	MD08MO2224ASV78818907100	Released	0 of 0

Ordering Customer Account:	39094780665	Reason for Failure:	
Ordering Customer Name:	FORTUS GROUP INC	Beneficiary Address:	BLD DECEBAL 91 AP 119,Chisinau,MD
Ordering Customer Address:	9160 Boulevard Leduc,410,Brossard,QC,J4Y 0E3,CA	Beneficiary Bank ID:	MOBBMD22
Primary Contact Number of Ordering Customer:		Beneficiary Bank ID Type:	SWIFT
Primary Contact Name of Ordering Customer:		Beneficiary Bank Name:	Mobiasbanca
Wire Type:	Commercial	Beneficiary Bank Address:	81a Stefan cel Mare si Sfânt Avenue,CHISINAU,MD-2012,MD
Entry Type:	Template	Account with Institution Bank ID:	
Template Name:	MakeIT 1	Account with Institution Bank ID Type:	
Charges:	BEN - Additional routing charges will be paid by the beneficiary	Account with Institution Bank Name:	
Exchange Rate:	1.0	Account with Institution Bank Address:	
Revised Value Date:		Intermediary Bank ID:	IRVTUS3N
Converted Amount:	4,600.00 USD	Intermediary Bank ID Type:	SWIFT
Purpose of wire:	Contract 2204 Invoice 30/09	Intermediary Bank Name:	The Bank of New York Mellon
Reference Number:	WW24100264895903	Intermediary Bank Address:	One Wall St,NEW YORK CITY,NY,10286,US
Created By:	IONI	Sender To Receiver Information:	
Create Date:	2024-10-02 10:06 AM	Related Reference No:	
Last Approved By:		IMAD Reference Number:	
Last Action Date:	2024-10-02 10:07 AM		