

01.11.2021 nr. 547-06/04

**The act of deliver/receipt services stipulated in the contract nr.21/02287 from 02.09:2021**

The undersigned United Nations Development Programme (hereinafter UNDP) located on 104 Sciușev str., Chisinau and represented by the Programme Manager EU4Moldova : Focal regions Mr. Alexandru Pelivan, on one hand, and

Chamber of Commerce and Industry of the Republic of Moldova represented by Harea Serghei, president on the other hand, have signed this Act, confirming that:

In the period 6 September- 4 October 2021, according to the contract nr.21/02287 from 2<sup>th</sup> September the Chamber of Commerce and Industry provided the following services completed and described under the inception report

Nr.	Deliverables																				
1.	Inception report comprising the following annexes and document: <table border="1"> <thead> <tr> <th>No</th> <th>Annex</th> </tr> </thead> <tbody> <tr> <td>Annex 1.</td> <td>Updated Detailed Action Plan and methodology</td> </tr> <tr> <td>Annex 2.</td> <td>Note on legislation regarding public local authorities competenses</td> </tr> <tr> <td>Annex 3.</td> <td>List of stakeholders to be invited to the PPD platform</td> </tr> <tr> <td>Annex 4.</td> <td>Invitation letters for kick off meeting</td> </tr> <tr> <td>Annex 5</td> <td>Agendas for meetings with authorities and business</td> </tr> <tr> <td>Annex 6</td> <td>Note with conclusions of the kick off meetings</td> </tr> <tr> <td>Annex 7</td> <td>Report on best national and international practices related to Public-Private Dialogue Platforms</td> </tr> <tr> <td>Annex 8.</td> <td>Concept note on PPD Platform</td> </tr> <tr> <td>Annex 9.</td> <td>Draft Regulation on PPD Platform</td> </tr> </tbody> </table>	No	Annex	Annex 1.	Updated Detailed Action Plan and methodology	Annex 2.	Note on legislation regarding public local authorities competenses	Annex 3.	List of stakeholders to be invited to the PPD platform	Annex 4.	Invitation letters for kick off meeting	Annex 5	Agendas for meetings with authorities and business	Annex 6	Note with conclusions of the kick off meetings	Annex 7	Report on best national and international practices related to Public-Private Dialogue Platforms	Annex 8.	Concept note on PPD Platform	Annex 9.	Draft Regulation on PPD Platform
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The total value of the contract is **23,556.00** USD (twenty-three thousand five hundred fifty-six) USD. According to the above-mentioned contract, the cost of provided services/deliverables cover 20% of the total value and is **4711,20** USD equivalent in 82186.88 MDL according to UNDP exchange rate 17,445 MDL per 1 USD, which constitutes the **82186.88** MDL (Eighty-two thousand one hundred eighty-six,88)

Chamber of Commerce and Industry

President

Sergiu Harea



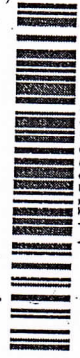
Programme Manager

Alexandru Pelivan





CAMERA DE COMERT SI INDUSTRIE A RM



AAK5029590

Seria, Nr.  
Серия, №

FACTURĂ FISCALĂ  
НАЛОГОВАЯ НАКЛАДНАЯ

8. Foia de parcurs seria: пимар: data:  
Путевой лист серия номер дата  
9. Transportator Перевозчик

1. Furnizor: Camera de Comert si Industrie a RM Chisinau, bl.Stefan cel Mare, 151 IBAN MD69EX000000222430001MD in B.C.'EXIMBANK'S.A.  
Продавец филиал в РМ Кишинев, бл.Стефан чел Маре, 151 IBAN MD69EX000000222430001MD в Б.С.'EXIMBANK'S.A.

2. Cumparator UNDP Moldova/PNUD Moldova str 31 august 1989 nr 131, mun Chisinau, RM IBAN MD24EX0000002251440007MD in B.C.'EXIMBANK'S.A. fil.nr.20 Chisinau BIC EXMMMD22477  
Получатель В.С.'EXIMBANK'S.A. филиал в РМ Кишинев, ул.31 августа 1989 №131, мун Кишинев, РМ IBAN MD24EX0000002251440007MD в Б.С.'EXIMBANK'S.A. филиал в РМ Кишинев

3. Delegatie -data delegatul/  
Доверенность дата доверенный

4. Documente anexate  
Прилагаемые документы

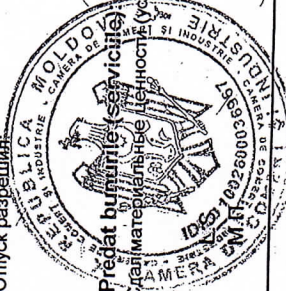
6. Punct-déscarcare Chisinau, bl.Stefan cel Mare, 151  
Пункт разгрузки

10.1 Denumirea marfurilor, serviciilor Наименование товаров, услуг и номенклатурный код товара	10.2 Unitate de masura Единица измерения	10.3 Cantitatea marfurilor, volumul serviciilor Количество товара, объем услуг	10.4 Pret unitar fara TVA, lei Цена единицы без НДС, леев	10.5 Valoarea totala fara TVA, lei Общая сумма без НДС, леев	10.6 Cota TVA % Ставка НДС %	10.7 Suma totala a TVA, lei Общая сумма НДС, леев	10.8 Valoarea marfurilor, serviciilor, lei Стоимость товаров, услуг, леев	10.9 Alta informatie. Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Numar locuri Количество мест	10.12 Masa bruta, tone Масса брутто, тонн
Livrabile nr.1 conform contractului nr.21/02287 din 02.09.2021	serv	1	82 186-88	82 186-88	0%	0-00	82 186-88				
11. TOTAL (pe pagina) / Всего (по странице)											
12. TOTAL (pe factura fiscala / Всего (по налоговой накладной)											
15. Primit bunurile intermediarului (transportatorului): Принят материальные ценности посредник (перевозчик)											
16. Predat bunurile intermediarului (transportatorului): Сдел материальные ценности посредник (перевозчик)											
17. Primit bunurile (serviciile) cumparatorului: Принят материальные ценности (услуги) покупатель											

13. Permis eliberarea:  
Отпуск разрешения:  
Funcția, numele, prenumele și semnătura  
Должность, фамилия, имя и подпись  
*Contabil-sef Doru S. Dudy*

14. Predat bunurile (serviciile)  
Сдел материальные ценности (услуги)  
Funcția, numele, prenumele și semnătura  
Должность, фамилия, имя и подпись  
*Contabil Mihail S. Suf*

15. Primit bunurile (serviciile) cumparatorului:  
Принят материальные ценности (услуги) покупатель  
Funcția, numele, prenumele și semnătura  
Должность, фамилия, имя и подпись  
*L.S. M.P.*



PLATITI: 82186-88 LEI

Optzeci Doua Mii Una Suta Optzeci Și Șase 88

PLATITOR (N) U.N.D.P.MOLDOVA

CONTUL DE PLATI: MD24EX0000002251440007MD

COD FISCAL: 12626016

CONTUL TREZORERIAL:

PRESTATORUL PLATITOR: B.C. "EXIMBANK" S.A.

COD BANCA: EXMMMD22477

BENEFICIAR CAMERA DE COMERT SI INDUSTRIE A RM

CONTUL DE PLATI: MD69EX0000000222430001MD

COD FISCAL: 1002600036967

CONTUL TREZORERIAL:

PRESTATORUL BENEFICIAR: B.C. "EXIMBANK" S.A.

COD BANCA: EXMMMD22477

DESTINATIA PLATII (N) U.N.D.P.MOLDOVA SERVICII CONSULT LIVRARII FF AAK5029590  
DD 1.11.21 EU4MD

TIPUL TRANSFERULUI NORMAL/URGENT : N

L.Ș.

COD TRANZACTIE:

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA BANCII

MOTIVUL REFUZULUI:

SEMNATURILE EMITENTULUI

SEMNATURA BANCII: 657F3D1646B41A3016FDC0F17BB5B194

internet-banking

L.Ș.