

Digitální a informační agentura

Tento dokument byl automaticky vygenerován informačním systémem registru smluv ve smyslu § 5 odst. 4 zákona č. 340/2015 Sb., o registru smluv. Dokument vygeneroval správce registru smluv, kterým je Digitální a informační agentura.

Informace o zápisu:

ID smlouvy:	8294419
ID verze:	24967107
Číslo verze:	59
Datum a čas zveřejnění:	28.06.2023 11:40:08
Zveřejňující subjekt:	Galerie výtvarného umění v Náchodě (it9ikmg)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	

Publikující smluvní strana:

Název subjektu:	Galerie výtvarného umění v Náchodě
IČO:	00371041
Datová schránka:	it9ikmg
Adresa:	Smiřických 272, 54701 Náchod, CZ
Útvar / Odbor / Org. složka:	

Smlouva:

Předmět smlouvy:	smlouva o poskytování servisních služeb
Datum uzavření:	30.04.2019
Číslo smlouvy / č. jednací:	2/2019
Podepisující osoba:	Mgr. Jan Kapusta
Hodnota bez DPH:	
Hodnota vč. DPH:	

Smluvní strany:

Název:	TechProg s.r.o.
IČO:	64256146
Datová schránka:	jmr6mi8
Adresa:	Masarykovo náměstí 511/6, 50002, Hradec Králové
Útvar / Odbor / Org. složka:	

Přílohy:

Smlouva_GVUN.pdf

3.74 MB, 06.05.2019 10:03:57

2aa0f2abe2c88f2916706454bf51975c4cbf0e7fae921b05a75f067de4543556

faktura_webhosting.pdf

96.42 kB, 23.05.2019 10:45:41

91481f81162c08956e15df6bdbe48ce9be0f06024d498cc92cd0951f9ef788f4

Faktura_servis5.19.pdf

95.51 kB, 05.06.2019 12:31:10

869aa25ae8d3992ceaf0d13b5dd4d70f3474cb12f8c730adbd4a16c1965a71c2

Faktura_servis.pdf

121.64 kB, 14.06.2019 10:30:50

18325e06b12ea3d001deaf5f4ea0ea0e6138bb257f139cdce6e58ec8ab7bdd49

Faktura_servis.6.19.pdf

95.5 kB, 25.07.2019 12:20:53

68322bb61b9fd38d24e9d3922e138eee98687b41023e7a138d045931b7493850

Faktura_servis7.19.pdf

95.51 kB, 17.09.2019 10:39:46

9d92b2fd500a76512782cd9d3826e453ce16e0e962a28b74444fc8ab78cf7d14

Faktura_sevis8.19.pdf

95.54 kB, 02.10.2019 13:28:35

51059c892e0950fc2ac8eb02018c67e61cab74f4799b419d9715e2b3017b1a33

Faktura_servis9.19.pdf

95.53 kB, 02.10.2019 13:28:35

9b56d8f56390977389c1a68a7acf8966343c636146c4c2dd7456f9b966db4292

servis10.19.pdf

536.22 kB, 19.11.2019 08:15:59

2d7a84f438cf668f4e216a0ec3d13dac6f960dd3b26b8c971482b4dfbba7e391

Faktura_domena.pdf

108.29 kB, 20.11.2019 10:55:36

892543437f025b465f302cfe8b0143c771cd217ece58be95627dc59b0b28634a

Faktura_servis11.pdf

95.54 kB, 29.11.2019 14:08:45

abb54be47075b68a19816eb9d2bf07870bedb58f11d73806bc10cb4fb8015895

Faktura toner do Canon iR.pdf

111.73 kB, 20.12.2019 10:49:39

20dad1ca8291678e39953181fceceec3dd371acb496588b0ec0842b726cd596f

Faktura_servis 12.19.pdf

95.54 kB, 13.01.2020 14:28:12

b6a94a22eaa607d2695eb1eeae20b8791dc6880d446682565c49ff287b955767

Faktura_servis1.20.pdf

96.24 kB, 11.02.2020 13:39:07

cf2329289db14669c60b0e42ddfb6b16c0086347e33574b3287e2e6eb78e421d

Faktura_toner.pdf

106.75 kB, 11.02.2020 13:39:07

f10afd8d438bfafdf7acaceb7bad8950780451bf8cb7fc27df0326ec6b94312b

Faktura_servis1.20.pdf

96.24 kB, 26.05.2020 09:31:26

cf2329289db14669c60b0e42ddfb6b16c0086347e33574b3287e2e6eb78e421d

servis2.20.pdf

616.12 kB, 26.05.2020 09:31:26

1cf5c867c51f7225ba7fe73b7cafed8f49e385b24b9160bcfec7ea831e22a4db

servis3.20.pdf

609.6 kB, 26.05.2020 09:31:27

6cd23fe997167ad80c5733ec329b79bf8e3621ac61b20d4494bf92c7663a8b28

servis.antivirova_program.pdf

556.69 kB, 29.05.2020 08:28:50

f1f1f53c04ccd6257ed2ef95d584924bf9ea69feba92f355828cad2a89672fa5

servis2.20.pdf

547.89 kB, 29.05.2020 08:28:50

1ebd876965b556498b3b520c1e1e6824de5492cb03c8c9984be998bd5d7bb747

servis4.20.pdf

532.16 kB, 29.05.2020 08:28:50

cfaf47a985c7cfd4a1762afa1e02a4cd5b63b14e279cda5a0987fe6e9849b1eb

Faktura_antivir rozsireni na 13 PC.pdf

113.77 kB, 19.06.2020 14:01:43

17baa97b6eaf680270f6133f9358053ed6bb7fb6cc550268c2af0a619b52822c

servis PC ucetni.pdf

111.1 kB, 19.06.2020 14:01:46

51d547a1e401ced0487ff9db803fbae61cfc2e60c821c9e648b66e547f61d111

servis_5.20.pdf

531 kB, 15.07.2020 10:28:09

9d5ec38a7785755820ac80c72df8fd0c2b69f40adee2d1062b98cc9326754a1a

servis6.20.pdf

497.44 kB, 13.08.2020 13:36:44

8a6d6d9149ced64f004571b5afa501c958c8b895fc210f0b44a32991a254f65c

mimoradny servis 7.20.pdf

513.42 kB, 13.08.2020 13:41:42

8e94162ef8d33e4580774c4c4e457cd9d910cd36c09be2192aeb4e5187f243b4

Faktura_notebook-kurator.pdf

120.5 kB, 09.10.2020 11:12:54

8a282e1082f7dffe4060a92ec7950c93daadf5d278613911bae66646ce48c24

Faktura_9.20.pdf

98.15 kB, 09.10.2020 11:12:54

19b8d2224dfd6083a0194732dd293f1a9f317682dce7d5a71da9db1da16b7811

servis_8.20.pdf

632.77 kB, 09.10.2020 11:12:55

a68f4341d7edf79b59933cf7679ced37c094abcca3718ad90f8aa007bd9deaa8

servis wifi_9.20.pdf

117.51 kB, 09.10.2020 11:12:55

e3682d7023f8cf36289f86e9df560058c729526cde1608298a8f5d4847c4a32e

vymena cloud key 10.2020.pdf

593.25 kB, 18.11.2020 13:44:26

7814aa865ac9b0890ffb8c92149f479d5df3b032fe4a0ff9f79ee22e69716e61

techprog_servis 10.2020.pdf

537.49 kB, 08.12.2020 10:27:28

d9529f57657a5428849e423f29806ac50250704e89a7e7e755a62c2776401d37

servis7.20.pdf

663.03 kB, 15.12.2020 08:19:55

b4966d9ab40fee20ab82704988b212eda7cd0f9b230b82cae0647b38c45b6d13

servis.11.20.pdf

593.65 kB, 06.01.2021 13:36:17

6933710bcb1b7eeca4fc590191d30ffd01f7e18b2693793112b1a823d366ce5a2

servis_12.20.pdf

534.34 kB, 06.01.2021 13:36:17

97ad5c2072c259378e863e44f3dd3dfb2e44e8b130ec4f358406e48b307d679f

tonery12.pdf

581.22 kB, 06.01.2021 13:36:17

0f244f39d21a31980c59d3032886ed151cd97e7ca3db58165b423b60ae9186a7

domena.pdf

539.28 kB, 06.01.2021 13:36:17

e6a4b6afef4433aaf51d1fc77f73d6e20b4ae999d0a4284afba545a80dfc8edf

servisl.21.pdf

530 kB, 30.03.2021 16:45:32

412ee04ceb3601bb2520e53e24dcf743692acb8ab2e574c19e778bef1ac0adec

servis2.21.pdf

561.68 kB, 30.03.2021 16:45:32

4b8467877cfd34241b259d67741e9c0052d0a0cd80526a2138664c97c0d2c3c0

antivir2021.pdf

569.96 kB, 30.03.2021 16:45:32

4e922fd6beb80230ab32b291ccd10e16be66df14f8954ec7943d078436bf2b6e

servis3.21.pdf

613.4 kB, 20.04.2021 09:10:48

f0b1e520dc9756e3984afbdc421f522483b9e9451a1d7d83341dab5806a49ddc

oprava.server.pdf

119.12 kB, 22.04.2021 12:03:41

705f72c14de262e374ea81612c7257b2d3719153d91d9c69cd18fbabfc11ec5e

antivir2021.pdf

569.96 kB, 22.04.2021 12:03:41

4e922fd6beb80230ab32b291ccd10e16be66df14f8954ec7943d078436bf2b6e

roční licence Illustrator.pdf

110.18 kB, 18.05.2021 10:08:37

937f3cc31c3b4a3a160be842e0aab6ed96a43cebb9c2558b6bcbe3ce9f07a828

servis4.21.pdf

98.37 kB, 18.05.2021 10:08:37

746df5a8ed0b74afb1d8f1565647f870078e65883682696395ea041258c811ba

servis 5.21.pdf

98.17 kB, 09.07.2021 07:49:10

07983754d8f7ba5a21f1ecefcb8b8ae01501486b624e5a364303851c49b06af9e

servis 6.21.pdf

98.08 kB, 09.07.2021 07:49:10

801de04d94baa49b950294ce0e1a5d3621373dd9f7e8963bc79b67bf0cd32d4f

webhosting.pdf

107.5 kB, 09.07.2021 07:49:10

0b6b2f7309c798e447841595a2dfe67506635431fab917140e1188fcaa4e23fc

servis7.pdf

1.96 MB, 10.09.2021 10:17:28

f1ba66bcfd4b071d693cb66c67404d740bedfa903fa7bed6198ac0f01c57ab94

servis8.pdf

659.88 kB, 10.09.2021 10:17:28

1d06d3bf5228da9f50a3af986846ba9f14e29cbe6a3a53b5e87c99b1762e0fc3

servis9.pdf

821.53 kB, 22.10.2021 09:35:16

a3c90bf8c9a9dc3fa2218f81e10e92e1ad1976f43fbb838855fd2f917cedca5e

servis 10.21.pdf

834.07 kB, 15.12.2021 09:58:01

d0bb282cf1a1640b13fb3192b08443835503d270223421f5e09aac3ecbcd6f612

poplatek DNS.domena.pdf

822.15 kB, 15.12.2021 09:58:01

a8d292426207961ee5b19c5ccbb450cce9135359e7f1f24d5e838c3f0bd0539b

mys.pdf

816.91 kB, 15.12.2021 09:58:01

58eb5b03a5740bb37fb45983b91c446812691966c96e8f253da35ac1lee510fe

servis11.12.pdf

550.64 kB, 06.01.2022 10:03:17

1d205797057548b6348868a28383c8296bcb0da99617b281baed7f4f591cc25f

servis12.21.pdf

552.7 kB, 06.01.2022 10:03:18

3141459949b4a5c6461d4b24ac2c805566fd4c0c2f670671b667fc70d7927263

vzdaleny pristup.pdf

563.55 kB, 06.01.2022 10:03:18

91f5b9712a5c41db9b832e8a6d511943161d6f7b91157ad238997df7619b6b2f

Faktura_servis.1.22.pdf

89.42 kB, 01.03.2022 14:19:51

e5532be6752ed49faf351f446061b8f86b708d492c308442a3ce229a5d514346

Faktura_servis.2.22.pdf

89.67 kB, 01.03.2022 14:19:51

23d80022ddd61be4e2327b4a36a3e409fbf765916defc61d7804d0a3fcc75fb1

Faktura_licence tunell.pdf

115.05 kB, 01.03.2022 14:19:51

37a7eaf25d3cdcff9fbe955a21b75fd8d02aa15be4f02f0da3780a98df245808

Faktura_tunel.pdf

117.69 kB, 01.03.2022 14:19:51

f32e82100bfab638ca0f9728de0026d1edd728529443ab971d130539f7ffde46

Faktura_kerio2022.pdf

116.47 kB, 08.04.2022 09:53:26

20c21bd6b1bc37fa26f8c5ca1b39619c751c58c04b052bc33f861ee1f2123916

servis3.22.pdf

587.82 kB, 26.05.2022 14:17:46

ba73509e57b5d176a4f51f9f6c3f712259005dc1a8e737bae6931388c67dd91e

kerio rozsireni na dalsi adresy 22.pdf

611.2 kB, 26.05.2022 14:17:46

16b14354f199967b00dc38ce3c52f6e7f5e3ecf857533bace3d32737f8f8e319

servisni prace mailing.pdf

597.65 kB, 26.05.2022 14:17:47

b979242f3d84ae60665d72c20e21e1838fa9a96576404eaaf9849d015dd0e0c4

servis 4.22.pdf

648.33 kB, 26.05.2022 14:17:47

74c04c35b11327a78abc2a7d74b60740bdbdbd931022564711d0cb435cefc816

mys.pdf

647.48 kB, 26.05.2022 14:17:47

79732965913f16781fe01d9bff5c78e7c91f3a06a7bef6d14b49727d7eebea37

webhosting 2022.pdf

641.63 kB, 26.05.2022 14:17:48

58f1c37c0d1d69dccc2e39458ba71447819803f6bb4853cf5d6a3e172a2dc837

TechProg -mys Mili.pdf

662.41 kB, 24.06.2022 14:24:46

1ceaa633ccf07976212bc81d97b48d291f9dc831b40c090f62f01690d6ba5bc2

servis5.22.pdf

641.75 kB, 24.06.2022 14:36:53

c9ffc343ac7651dfbc0f610a91d489acbalce65888d0678032a084efe408fcc5

fa mikrofon.pdf

600.31 kB, 24.06.2022 14:37:54

d527e7dea32bb1376ea808f8140b449cba380030fa4a8e56ce503a0ca9df7468

Fa_eset protect_3 roky.pdf

778.01 kB, 28.06.2022 08:06:55

5a706cb04a552d73f888e19a6fae404b98612deb39b46d32de99431c78f3565e

Servis _6_22.pdf

575.38 kB, 04.08.2022 10:19:58

072b52f0899ef2a142ff4cddf5180fcfb098879252b972126ede6867473f87de

Faktura servis 7.22.pdf

607.26 kB, 06.09.2022 09:26:32

cd838cbf2992edb624116f5b1f83694f3c4b8e48ffa467ae23ee3b0efa62dbfd

faktura servis 8.22.pdf

545.42 kB, 06.09.2022 09:26:32

247ff68d39b2ecf29d745340c922058751a14ad9e28334d7c83711a159d6c31b

Fa_servis 8.22.pdf

631.41 kB, 27.09.2022 13:46:47

8b15fc16d4d297682b61947c8c71872f4b3d3351a17ee1f0253552591b7813c8

fa_oprava notebooku 9.22.pdf

621.8 kB, 06.10.2022 09:59:52

1d88f6a0fb129bd6c6e54ea36682f51e7f8e8377666600689061d5ed57ed9faa

fa_oprava notebooku_reditel.pdf

646.6 kB, 06.10.2022 09:59:52

f2abd6121f0ff40128ffe8673c4097556159330ad1c575df93a2d6b3dac0ccf3

fa_TechProg_9.22.pdf

751.56 kB, 06.12.2022 09:46:36

706bf536b8c1433b858a232808a5021dle44f61edca5d660f521269593bala2b

fa_TechProg_10.22.pdf

765.36 kB, 06.12.2022 09:46:36

f1feb6805552cb6232801682c7f77f0c9c663c1a9edcae0fe107725674f86957

Faktura_Alina notebook.pdf

156.73 kB, 06.12.2022 09:46:36

42a94a82a00f7ac5b47763e5f7dd9f51091de6e1b8ee7ca93f4624671caa7b3c

Fa-TechProg_domena GVUN.pdf

747.93 kB, 06.12.2022 09:52:39

b352f6a4c628bdf5b4b74167dc0f788cf763f980420f271d94be141af091d27b

fa-TechProg-servis skartovacka.pdf

706.02 kB, 06.12.2022 09:52:39

0812ab70346be584884db2e88e000fd7c78d165ba9ba1e761be0a5abbf2d6c3d

Fa_TechProg_servis11.22.pdf

694.98 kB, 06.12.2022 10:15:38

d551ea3480329f8ce250a3651f9ffdcc322ee2135b711f9395c8ed6267ab1943

tiskarna OKI.pdf

97.81 kB, 03.02.2023 11:36:10

5cdf02c4e0386accd6cfa2f6ca04dce20ff291a2cd4f38b3fda940bba2d943c

ucet Tichy.pdf

134.48 kB, 03.02.2023 11:36:10

ced164c1def9a0afc28c56a48790da5442a68c5936320a8248bcb64a36455006

fa-oprava zalozniho zdroje.pdf

51.16 kB, 03.02.2023 11:47:09

8d02500cd33968dd2015655cd3a37f7c8654e728bb27708eb4e7de7d09f130e7

servis 12.22.pdf

50.55 kB, 06.02.2023 09:53:00

eb925359bbcebbbd3d0547c3f9f24898fe2f3eaa5f3fe3704675e5aefa7f8f04

fa-skartovacka.pdf

40.84 kB, 07.02.2023 10:34:01

73b773b13f8b683c0a12fc349e2240751f1ff8b4fe89aa445b8edc00b30bb569

faktura-servis_1.23.pdf

352.44 kB, 10.03.2023 09:00:34

c3f4f24c687765327348e605ccea3cba5d6d6da41c5d94a636e2f95dc9249eaf

faktura_antivir.pdf

340.62 kB, 10.03.2023 09:00:34

d59bf02703c43a4c1d44f6ba4f46d506f50ffce59ccd68c2505c4893be7d57b3

fa_servis.3.23.pdf

391.87 kB, 29.03.2023 13:51:45

fc3aacb008f6b216a2e1bebc57170eb9f103aa08ab323829ce1f6f16140e228b

faktura_servis_3.23.pdf

388.19 kB, 05.05.2023 09:42:15

2c1056ecfaa83d810d585dc03c402aa13ba688c30708b02bade018f5d55df492

faktura_servis_4.23.pdf

382.72 kB, 05.05.2023 10:50:26

eabf89006771ca87faaa4957a20b8fb33409bd0f550299f66a9c67485938bdef

faktura_oprava pokladna.pdf

80.6 kB, 05.06.2023 13:45:37

eb574ed3b41a48f19a8efbed887a275d319b5160aec2ea79d3ae26ea059eed7a

faktura_webhosting.pdf

43.24 kB, 05.06.2023 13:55:32

ae9644a50c6fccea12e3f3e32aa5296abfad4ca11dff439471147116a2286c12

faktura_servis 5.23_oprava routeru.wifi.pdf

812.1 kB, 28.06.2023 11:41:03

6118dc1a54008cff7805c6dc9dfa9eb3557c4de51131a013581bdf90fc48125f

Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/24967107>