





„ORDER“

Service provider:	DEBI LLC Address: Aleksandre Kazbegi avenue 11a	In Prague, on:	27.04.2026
Tel:		Order ref. no.: 280092/2026-11-CRA	
IČO:	405244908		
Account nr.:			
CzDA administrator:	Michal Broschardt	Tel.:	
IČO/ID:	75123924	Fax:	

Bank connection: Česká národní banka, Na Příkopě 28, 115 03 Praha 1
Account no.: 0000 - 72929011/0710

Order of services for the project of delegated cooperation "QUIS – Better Goods and Services", which is implemented in Georgia.

For the Europe Day event planned in Tbilisi on May 9, 2026, we herewith order the following printing services and materials:

The procurement includes tote bags (200 units), biodegradable pens (250 units), A6 notebooks (50 units), A5 notebooks (100 units), and QI brochures (600 units).

All items shall be produced in accordance with the project brandbook. The service provider shall develop design proposals for each item, including layout, colours, and placement of logos and visual elements, and submit them for prior approval before production.

All materials shall meet appropriate quality standards. Tote bags shall be made of durable, reusable fabric. Pens shall be biodegradable and suitable for regular use. Notebooks shall be produced appropriate paper quality. Brochures shall be printed on standard-weight paper suitable for distribution purposes.

Total Price: 3850 EUR

This order includes the provision of 200 pcs of tote bags (1800 EUR), 250 pcs of biodegradable pens (350 EUR), 50 pcs of A6 size notebook (150 EUR), 100 pcs of A5 notebook (800 EUR), 600 pcs of QI brochure - 12 pgs (750 EUR).

Delivery date: latest by 8 May 2026

"This is the grant total price for the order. Final invoice will be based on the activities performed."

Grand Total: 3850 EUR

This is VAT excluded project

Paid by invoice. Include banking details necessary for payment in EUR. Please, put the reference number of this order to the invoice and also indicate that the expenditure is paid from the project "QUIS – Better Goods and Services", budget line GQ3.1.1 Thank you.



Kateřina Matýšková - Head of the Delegated Cooperation Team