

NR CRT	TIP CONTRACT	NR CTR SI DATA ATRIBUIRE	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFERTANTI	FURNIZOR/PRESTATOR/EXECUTANT	PARTENERI(ASOCIATI,SUBCONTRACTANTI, TERTI SUSTINATORI)	VALOAREA PREVAZUTA IN CONTRACT(RON CU TVA)	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE PREVAZUTA IN CONTRACT	MODIFICARE A CANTUMULUI PRETELUI PRIN ACT ADITIONAL/ DATA ACESTUIA	EXECUTAREA CONTRACTULUI		PRET FINAL
													VALOAREA PLATITA CU TVA	DATA EFECTUARII PLATII	
0	1	2	3	4	5	6	7	8.00	9		11	12	13	14	15
1	Contract prestari servicii	882/31.01.2023	servicii program contabilitate	achizitie directa	1	Integrisoft Solutions		45435.39	activitatea curenta	01.02.2023	31.12.2023		4130.49	24.03.2023	
2	Contract prestari servicii	880/31.01.2023	monitorizare sistem alarma	achizitie directa	1	Data Systems Solutions		4581.50	activitatea curenta	01.02.2023	31.12.2023		416.5	14.03.2023	
3	Contract prestari servicii	881/31.01.2023	Servicii paza	achizitie directa		Team Security Impreuna pentru un viitor mai sigur		28850.80	activitatea curenta	01.02.2023	31.12.2023		2656	14.03.2023	
4	Contract prestari servicii	903/31.01.2023	Servicii curatenie	achizitie directa		S.C. TB MANAGEMENT&GROUTH SRL		48373.96	activitatea curenta	01.02.2023	31.12.2023		4397.63	22.03.2023	
5	Contract prestari servicii	879/31.01.2023	Servicii inchiriere container	achizitie directa		Mobilbox Romania		43042.77	activitate curenta	01.02.2023	31.12.2023		2918.83 3231.56	14.02.2023 14.03.2023	
6	Contract subsecvent de furnizare	704/26.01.2023	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		1292.34	pncf	01.02.2023	28.02.2023		127.69	14.03.2023	
7	Contract subsecvent de furnizare	705/26.01.2023	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		2907.76	ac	01.02.2023	28.02.2023		2007.46	14.03.2023	
8	Contract subsecvent de furnizare	1602/21.02.2023	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		12359.34	pncf	01.03.2023	31.12.2023				
9	Contract subsecvent de furnizare	1601/21.02.2023	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		34331.50	activitate curenta	01.03.2023	31.12.2023				
10	Contract prestari servicii	751/26.01.2023	servicii telefonie	contract subsecvent		Orange Romania		6980.06	activitate curenta+pncf	01.02.2023	31.12.2023		625.81 627.31	14.02.2023 14.03.2023	
11	Contract prestari servicii	738/26.01.2023	servicii bancare e-commerce	contract subsecvent		Garanti Bank		3238.00	activitatea curenta	01.02.2023	31.12.2023				
12	Contract prestari servicii	737/26.01.2023	servicii bancare POS	achizitie directa		Garanti Bank		0.90	activitate curenta	01.02.2023	31.12.2023				
13	Contract prestari servicii	904/31.01.2023	servicii internet, date	achizitie directa		Vodafone Romania		10537.45	activitate curenta+pncf	01.02.2023	31.12.2023		856.92 62.05 41.36 41.48 922.55	24.02.2023 03.03.2023 14.03.2023 22.03.2023 24.03.2023	
14	Contract prestari servicii	944/01.02.2023	servicii transmitere TV	achizitie directa		Vodafone Romania		392.70	activitate curenta	01.02.2023	31.12.2023		35.09 35.18	24.02.2023 14.03.2023	

STATUS(FINALIZAT/IN EXECUTIE)
16
IN EXECUTIE
IN EXECUTIE
IN EXECUTIE IN EXECUTIE
IN EXECUTIE
FINALIZAT
FINALIZAT
IN EXECUTIE
IN EXECUTIE
IN EXECUTIE
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